### Purchase Order

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

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

**Attention:** Evelyn Patricia Knight

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

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CYD Rising Blazers Program</td>
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<td>Standard</td>
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**Schedule Total**

90000.00

| 2 - 1    | Future Change Request  |               |        | 1.00     | EA  | .01                   | .01      | .01         | 01/29/2024 |

**Schedule Total**

0.01

**Total PO Amount**

90000.01

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

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Ship To:**
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**Attention:** Evelyn Patricia Knight

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

<table>
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<td>Rising Blazers Program</td>
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<td>2 - 1</td>
<td>community youth Dev program</td>
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**Schedule Total**

**Total PO Amount**

135800.01
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td>Supplier</td>
<td>Ship To:</td>
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<tr>
<td>0000009923 BrightView Landscapes LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2275 Research Blvd Ste 600 Rockville MD 20850 United States</td>
<td></td>
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<td>Bill To:</td>
<td>Tax Exempt Option:</td>
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<td>Standard</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Brightview Landscaping FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158004.00</td>
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Schedule Total 158004.00

Total PO Amount 158004.00
## Purchase Order

**Supplier:** 0000029239  
Travis Allen  
2451 Fawkes Ln  
Keller TX 76262-9045  
United States

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

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** Guest Speaker and expenses
- **Mfg ID:**
- **Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1452.51  
**Extended Amt:** 1452.51  
**Due Date:** 12/15/2023

**Schedule Total:** 1452.51

**Total PO Amount:** 1452.51

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**AUTHORIZED SIGNATURE**

---

**UNT SYSTEM**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000029670
Brian Moralez
201 Edison Ln
Wylie TX 75098-8480
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>lecturer guest speaker</td>
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<td>EA</td>
<td>1300.00</td>
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**Schedule Total**

**Total PO Amount**

1300.00

Authorized Signature
**UNIV. OF NORTH TEXAS AT DALLAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029671  
Rose, Michael T  
2908 Grizzly Rd  
Aubrey TX 76227  
United States

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

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<td>lecturer guest speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

Authorized Signature
Purchase Order

 DUPLICATE Dispatch Via Print
 Purchase Order Date Revision
 DL773-DL00000352 12-15-2023
 Payment Terms Freight Terms Ship Via
 30 days Dest, prepay & add GROUND
 Buyer Phone/ Email Currency
 Snyder, Owain Spencer 940/369-5500

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

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purposes only.

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

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

1  -  1 Elizabeth Fritze Cheek

1.00 EA 1000.00 1000.00 12/15/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**DUPLICATE**

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**Payment Terms**

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

**Buyer**

- **Supplier**: 0000015379
- **Supplier Name**: Navetech Solutions LLC
- **Address**: 13601 Preston Rd Ste 114E
- **City/State/ZIP**: Dallas TX 75240
- **Country**: United States

**Ship To**

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

**Attention**

- **Attention**: Daniel Garcia

**Bill To**

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

**Tax Exempt?**

- **Tax Exempt ID:**
- **Tax Exempt ID Description:**

**Line-Sch**

- **Item/Description**: HP Color Laserjet Managed MFP E47528f

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**Schedule Total**

- **Total PO Amount**: 1005.00

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Authorized Signature
**Excise Registration Code:** 2023-1428

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## Purchase Order

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

**Supplier:** 0000039330
Einfalt Consulting  
1203 Woodlawn Dr  
Pflugerville TX 78660-2917  
United States

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

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorize Signature**
**Purchase Order**

**Purchase Order Date Revision**
DL773-DL00000356 12-19-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

**Ship To:**
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**Attention:** Evelyn Patricia Knight

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

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<td>Gift Cards - FY24 ARPA Funding for Basic Needs</td>
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**Total PO Amount**
15750.00
**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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

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<table>
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<td>19159.38</td>
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**Schedule Total** 19159.38

**Total PO Amount** 19159.38
## Purchase Order

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

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### DUPLICATE

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<td>12-15-2023</td>
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### Payment Terms

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

### Buyer

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

### Supplier

- **Number**: 0000030075  
- **Name**: 4315 ESV LLC  
- **Address**: 14841 N Dallas Pkwy Ste 100, Dallas TX 75254, United States

---

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

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

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### Line Sch

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<td>Service Form Request</td>
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**Schedule Total**  
6708.63

**Total PO Amount**  
6708.63

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

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

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

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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Belfor Wisdom Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26600.00</td>
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<td>12/19/2023</td>
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</tbody>
</table>

**Schedule Total**

26600.00

**Total PO Amount**

26600.00
**Purchase Order**

**Authorized Signature**

### Purchase Order Information

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

**Purchase Order:**
- DL773-DL00000361
- Date: 12-19-2023
- Revision

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

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

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

**Ship To:**
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  - This document is reproduced for reporting purposes only.

**Attention:** Wilson Crawford

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

**Excise Registration Code:** 2023-1428

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

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td>1.00</td>
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**Schedule Total:** 1408.05

**Total PO Amount:** 1408.05
**Purchase Order**

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<td>1</td>
<td>DANCAKES_Welcome</td>
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<td>Week Brunch</td>
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</table>

**Schedule Total**

2500.00

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

**Supplier**: 000007495
RK Entertainment Agency LLC
PO Box 41
# 2671 State Route 12 B
Deansboro NY 13328
United States

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

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS AT DALLAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>0000008321</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rosio Salazar</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td>Custodial Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7625.58</td>
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<td>12/20/2023</td>
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**Schedule Total**  
7625.58

**Total PO Amount**  
7625.58

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

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

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

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Spoken Word: Ephraim Nehemiah | 0000007495 | | 1.00 | EA | 2550.00 | 2550.00 | 12/20/2023

Schedule Total 2550.00

Total PO Amount 2550.00

Authorized Signature
# Purchase Order

**Suppliers:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

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

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

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

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<tr>
<td>1 - 1</td>
<td>Invoice# 163906</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.39</td>
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<td>2 - 1</td>
<td>Invoice# 163547</td>
<td></td>
<td>1.00</td>
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<td>2592.00</td>
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<td>Invoice# 163373</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Invoice# 162803</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468.30</td>
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<td>12/20/2023</td>
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**Total PO Amount** 6462.29
**Purchase Order**

**Supplier:** 00000020044  
University of Washington  
Grant & Contract  
Accounting  
12455 Collections Dr  
Chicago IL 60693  
United States

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

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

<table>
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<tr>
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<tr>
<td></td>
<td>1</td>
<td>University of Washington Invoice CI-00057715</td>
<td>1.00</td>
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<td>422.39</td>
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**Schedule Total**  
422.39

**Total PO Amount**  
422.39
### Purchase Order

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

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

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

---

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>710.75</td>
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<td>12/21/2023</td>
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**Schedule Total**  
710.75

**Total PO Amount**  
710.75

---

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**Authorized Signature**
Denton TX 76205
United States

Supplier: 000056711
Kirkland Productions Inc
2008 Preston Park Pl Ste
100
Decatur GA 30032-5279
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Students Fight</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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<td>12/21/2023</td>
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Schedule Total

2750.00

Total PO Amount

2750.00
**Purchase Order**

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

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

<table>
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<td>1.00</td>
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<td>14500.00</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000003109

DLT Solutions

2411 Dulles Corner Park

Ste 800

Herndon VA 20171

United States

**Ship To:**

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**Attention:** Patrick Hollar

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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<td>Service Form Request - DLT - AutoCAD</td>
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<td>1.00</td>
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<td>1775.53</td>
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**Schedule Total**

1775.53

**Total PO Amount**

1775.53

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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

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

<table>
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<tr>
<td>1-1</td>
<td>Assessment exams for educational leadership students in conjunction with Dr. Brown's TI STEM Grant</td>
<td></td>
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<td>375.00</td>
<td>11625.00</td>
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**Schedule Total**  
11625.00

**Total PO Amount**  
11625.00
Supplier: 0000002374 Pearson Assessments
NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693
United States

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

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

1 - 1 Exam vouchers for School of Education students taking the educational leadership certification.

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<td>Exam vouchers for School of Education students taking the educational leadership certification.</td>
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Schedule Total 6200.00

Total PO Amount 6200.00
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca McFaul</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>OCT23 Gas Card</td>
<td>1.00</td>
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</table>
**Purchase Order**

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

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

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

<table>
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<td>1-1</td>
<td>Coffee Shop Series: Lady Brion_2-6</td>
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**Schedule Total**  
2100.00  

**Total PO Amount**  
2100.00  

Authorized Signature
# Purchase Order

**Purchase Order**  
**Authorize Signature**

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036201  
Martinez, Christy  
10200 Brangus Dr  
Crowley TX 76036  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>leadership series</td>
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<td>256.25</td>
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**Total PO Amount**  
256.25
**Purchase Order**

**Supplier:** 0000026341  
Brunel Group LLC  
3603 Vineyard Way  
Farmers Branch TX 75234  
United States

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

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**Schedule Total**  
606.25

**Total PO Amount**  
606.25

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

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

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

---

**DUPLICATE**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Line-Sch**

**Item/Description**

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**Schedule Total**

453.75

**Total PO Amount**

453.75
# Purchase Order

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

## DUPLICATE

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

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<td>1208 Carinna Dr</td>
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## Ship To

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## Attention

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## Bill To

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## Item/Description: Scott Donaldson

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<tr>
<td>1.00</td>
<td>EA</td>
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Authorized Signature
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000022369</td>
<td><strong>Matthew Kosec Consulting</strong></td>
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**Schedule Total**

443.75

**Total PO Amount**

443.75

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

Authorized Signature

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

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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 City of Amarillo (TLEPN) 1.00 EA 175000.00 175000.00 01/04/2024

Schedule Total 175000.00

Total PO Amount 175000.00
**Purchase Order**

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

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

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

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

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

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**Total PO Amount**  
**49500.00**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000037399  
CoSpero Consulting LLC  
3400 Oak Grove Ave Ste 203  
Dallas TX 75204-3095  
United States

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

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

**Line-Sch**  
**Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | 1.00 | EA | 47000.00 | 47000.00 | 01/05/2024  
**Schedule Total** | 47000.00  
**Total PO Amount** | 47000.00
**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.snyder@untsystem.edu

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

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

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

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**Schedule Total:**

12694.54

**Total PO Amount:**

12694.54

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

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Wilson Crawford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1428

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**Purchase Order**

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

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

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

<table>
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**Schedule Total**

3400.00

**Total PO Amount**

3400.00
# Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000048632</td>
<td>TDIndustries Inc</td>
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<tr>
<td>13850 Diplomat Drive</td>
<td>PO Box 300008</td>
</tr>
<tr>
<td>Dallas TX 75303-0008</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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**Schedule Total**  
6335.00

**Total PO Amount**  
6335.00

Authorized Signature
## Purchase Order

### Authorization Details
- **Supplier**: 0000006015
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: De'Borah Taylor
- **Bill To**: UNT System Business Service Center
- **Tax Exempt ID**: Replenishment Option: Standard
- **Total PO Amount**: 6072.00

### Details
- **Purchase Order Number**: DL773-DL00000390
- **Date**: 01-12-2024
- **Revision**: DUPLICATE Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Currency**: Owain. Snyder@untsystem.edu

### Supplier Information
- **City of Dallas**
  - **Address**: 1500 Marilla St 4BN
  - **City**: Dallas
  - **State**: TX
  - **Zip Code**: 75201
  - **Country**: United States

### Ship To Information
- **Address**: This is not a valid Purchase Order.
- **City**: This document is reproduced for reporting purposes only.
- **State**: This is not a valid Purchase Order.
- **Zip Code**: This document is reproduced for reporting purposes only.
- **Country**: This document is reproduced for reporting purposes only.

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<td>UNTDallas COL 2024 Commencement Venue</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
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<td>FACILITY PRESERVATION FEE</td>
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### Authorization Signature

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

*Authorized Signature*

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

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011408</td>
<td>JSJD Media LLC</td>
</tr>
<tr>
<td>500 N Central Expy Ste 231</td>
<td>500 N Central Expy Ste 231</td>
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<tr>
<td>Plano TX 75074</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<td>1 - 1</td>
<td>JSJD Media</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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

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

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

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

---

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

| 1 | Service Form Request | 1.00 | EA | 912.98 | 912.98 | 01/16/2024 |

**Schedule Total**  
912.98

**Total PO Amount**  
912.98

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

## Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000040671  
Katrissa Chappell  
4611 Jamaica St  
Dallas TX 75210-1223  
United States

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

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

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<td>UNT Dallas College of Law Holiday Open House</td>
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<td>EA</td>
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**Schedule Total**  
1173.00

**Total PO Amount**  
1173.00

Authorized Signature

---

Last modified by:  
December 20, 2023  
12:03 PM

---

This document is reproduced for reporting purposes only.
Supplier: 0000058703  
City of DeSoto  
211 E Pleasant Run Rd  
DeSoto TX 75115  
United States

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

<table>
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<td>City of DeSoto</td>
<td>0000058703</td>
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<td>125.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

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

| Supplier | Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Daniel Garcia |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Service Form Request  
- Carahsoft - Nuance  
- Dragon | | 1.00 | EA | 310.25 | 310.25 | 01/18/2024 |

**Schedule Total**: 310.25

**Total PO Amount**: 310.25
**Purchase Order**

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

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

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<td>2 - 1</td>
<td>DELL MOUSE MS116,US</td>
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**Authorized Signature**
## Purchase Order

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

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

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

<table>
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**Schedule Total**
469.75

**Total PO Amount**
469.75

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

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

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

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

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**Schedule Total**
1850.00

**Total PO Amount**
1850.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

---

**Tax Exempt**

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

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### Payment Terms

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

### Buyer Information

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

### Ship To

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

### Attention

- **Name:** Wilson Crawford

### Bill To

- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Phone:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

### Supplier Information

- **Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420
- **City:** Sugar Land TX 77478
- **State:** United States

### Tax Exempt?

- **Status:** No
- **ID:** Replenishment Option: Standard

### Line Details

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### Total PO Amount

| Total PO Amount | 1991.05 |

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**Authorized Signature**
# Purchase Order

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

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<th>Extended Amt</th>
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| LION Organizational Development Institut  
P.O. Box 1354  
Round Rock TX 78680  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Tracie Crosswhite | Standard | | | LION Institute | | 1.00 | EA | | 700.00 | 700.00 | 01/23/2024 | 700.00 |

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**Total PO Amount**: 700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

| Total PO Amount | 256.25 |

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

Sending to: 

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

Attention: Tracie Crosswhite
Bill To: UNT System Business Service Center
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<tr>
<th>DUPLICATE</th>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038384  
Covert Media Consulting LLC  
5200 S Colony Blvd Unit 560986  
The Colony TX 75056-2457  
United States

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

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**Schedule Total**

606.25

**Total PO Amount**

606.25

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

Authorized Signature

Purchase Order  
Page: 1 of 1

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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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Total PO Amount: 1991.05
## Purchase Order

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

| Supplier | 000009310  
Enabling Learning LLC  
554 Arthur Dr  
Lavon TX 75166  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | David Casarez  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**
9600.00

**Total PO Amount**
9600.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000027517
Voirin, Michelle Lynn
7606 Spruce Lane
Sachse TX 75048
United States

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

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**Schedule Total**
443.75

**Total PO Amount**
443.75

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006893  
Bowen Technovation  
7999 E 88th St  
Indianapolis IN 46256  
United States

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**Attention:** Michael Giallorenzo

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

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**Schedule Total** 2350.00

|             | 2 - 1    | Shipping & Handling | 1.00 | EA | 75.00 | 75.00 | 01/24/2024 |

**Schedule Total** 75.00

|             | 3 - 1    | Epson Powerlite Remote Support - addition of projector control to Exhibit Control System. 4 hours. | 4.00 | EA | 150.00 | 600.00 | 01/24/2024 |

**Schedule Total** 600.00

**Total PO Amount** 3025.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- Dest, prepay & add
- GROUND

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

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

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

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

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**Total PO Amount**
- 6753.05
## Purchase Order

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

---

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

### ATTENTION: Rosio Salazar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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

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

| 1 - 1 | TD Industries Pedestal Pole Lights FY24 | 1.00 | EA | 5288.00 | 5288.00 | 01/24/2024 |

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### Schedule Total  
5288.00

### Total PO Amount  
5288.00

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Authorized Signature
**Purchase Order**

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

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

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

**Authorized Signature**

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

---

**Purchase Order**

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

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**Tax Exempt?**

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---

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

---

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

---

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

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

<table>
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**Schedule Total**
606.25

**Total PO Amount**
606.25

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

**Authorized Signature**

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

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

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

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**Authorized Signature**

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| Schedule Total | 432.50 |
| Total PO Amount | 432.50 |
# Purchase Order

**Authorized Signature**

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<td>Snyder, Owain</td>
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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Target.com</th>
<th>1000 Nicollet Mall</th>
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<tr>
<td>Attention: Evelyn Patricia</td>
<td>Knight</td>
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| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Purchase Order**

**Vendor:** Project Mockingbird, LLC  
8129 San Fernando Way  
Dallas TX 75218-4435  
United States

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

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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000466  
SPRINT PCS  
PO Box 660075  
Dallas TX 75266-0075  
United States

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

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

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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8650.00

**Total PO Amount**  
8650.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000000678 UT MD Anderson Cancer Center 1515 Holcombe Blvd Unit 1676 Houston TX 77030 United States

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

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Currency:**

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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>1.00 AN</td>
<td>132798.00</td>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>1.00 EA</td>
<td>77819.47</td>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>1.00 EA</td>
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**Schedule Total**

0.00

77819.47

6957.84

Authorized Signature
## Purchase Order

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

### Ship To:
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### Attention:
See Detail Below

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

### Line- Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Total PO Amount
84777.31

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Authorized Signature
## Purchase Order

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

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### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

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Schedule Total: 3201.50

Total PO Amount: 3201.50

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

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**Attention:** Academic Affairs-Gen

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

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**Total PO Amount**

480.00

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**Authorized Signature**
**Supplier:** 0000008110  
Phan, Vy Ngoc  
2505 Fastwater Creek Dr  
Pearland, TX 77584  
United States

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**Attention:** Educational Programs

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

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**Total PO Amount**  

412.82
## Purchase Order

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

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**Attention:** Educational Programs

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

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

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

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**Attention:** Pharmaceutical Sciences

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

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**Schedule Total**

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

---

**Purchase Order**

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

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<td>11 - 1</td>
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**Attention:** Pharmaceutical Sciences

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

---

Authorized Signature
## Purchase Order

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

| Supplier | OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Pharmaceutical Sciences |
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Yes |
| Tax Exempt ID: Mfg ID | RN00001649, CaseID CI0000007953 P#1 |</p>
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<th>PO Price</th>
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| 12 - 1 | CR562613 RNA (5ug)  
RN00003CFF, CaseID CI0000019897 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |
| **Schedule Total** | **200.00** |
| **Total PO Amount** | **2400.00** |
## Purchase Order

**Supplier:** 0000002757  
Kasetti, Ramesh Babu  
3 Shoreview Dr Apt 2  
Yonkers NY 10710-1957  
United States

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**Attention:** N Tx Eye Research Institute

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

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<td>1 - 1</td>
<td>Lab research meeting lunch</td>
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00

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Authorized Signature
# Purchase Order

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

**Ship To:**  
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**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Reimbursement for ch with Seminar Speaker - Dr. Jack Wang - attendees include Dr. Jack Wang, Brian Wang, and Charity Smith - Seminar Speakers Series - CND</td>
<td></td>
<td>1.00</td>
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<td>75.32</td>
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**Schedule Total**  
75.32

**Total PO Amount**  
75.32

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---

**Authorized Signature**
**Unted States**

---

**Purchase Order**

**Purchase Order**

**HS763-0000135081**

**Date**

02/23/2017

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

---

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:**

0000000187

Knebl, Janice

6725 Medinah Dr

Fort Worth TX 76132-4573

United States

---

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**Attention:**

Family Medicine-Gen

---

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Denton TX 76205

United States

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**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

256.44

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**Schedule Total**

50.00

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**Total PO Amount**

306.44

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

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

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

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<td>1 - 1</td>
<td>Residence Inn Invoice #88078 for Dr. Howell interview at UNTHSC for pharmacotherapy position</td>
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<td>165.00</td>
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**Schedule Total**  
330.00

**Total PO Amount**  
330.00
**Supplier:** 0000006470  
Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

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

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<td>1-1</td>
<td>guest speaker fee for Dr. Trinkman for course PHAR #7325, on 3/9/17 for one hour</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**Authorized Signature**

---

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

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

**Ship To:**
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**Attention:** N Tx Eye Research Institute

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

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<td>3176.00</td>
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<td>OTF5000 Cryostat</td>
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**Schedule Total**

3176.00

**Total PO Amount**

3176.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Authorized Signature**
## Purchase Order

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

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### Buyer

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

<table>
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<th>Supplier: 0000001850 Chaturvedula, Ayyappa 6013 Tavolo Pkwy Fort Worth TX 76123-2139 United States</th>
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<td>3 - 1 uber morning of Feb 14</td>
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<td>4 - 1 Uber afternoon Feb 14</td>
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Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000005095 Machu, Tina K |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address: 7513 Whitestone Ranch Rd Benbrook TX 76126-4552 United States |

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

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<td>1 - 1 Pacific Table Dinner</td>
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**Schedule Total** 183.54

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

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<td>car service to pick up Crystal Howell from airport for her interview at UNTHSC 2/15/17</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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

**Ship To:**
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**Attention:** Mental Sciences Institute

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

<table>
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**Schedule Total**

**Total PO Amount** 17.98
## Purchase Order

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

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

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

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

### Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for Lunch with Seminar Speaker Holden Hemingway at Taco Heads 2/17/17 | 0000000743 | 1.00 | EA | 28.09 | 28.09 | 03/06/2017

**Schedule Total**  
28.09

2 | Reimbursement for dinner with seminar speaker, Holden Hemingway and Dr. Maddux on 2/17/17 | 0000000743 | 1.00 | EA | 80.60 | 80.60 | 03/06/2017

**Schedule Total**  
80.60

3 | Reimbursement for lunch with seminar speaker, Holden Hemingway @ Spiral Diner on 2/18/17 | 0000000743 | 1.00 | EA | 41.83 | 41.83 | 03/06/2017

**Schedule Total**  
41.83

4 | Reimbursement for Snack with seminar speaker, Holden Hemingway at Gaucho Empanadas on 2/18/17 | 0000000743 | 1.00 | EA | 16.24 | 16.24 | 03/06/2017

**Schedule Total**  
16.24

5 | Reimbursement for dinner with seminar speaker Holden | 0000000743 | 1.00 | EA | 225.72 | 225.72 | 03/06/2017

**Schedule Total**  
225.72

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

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

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<td>6 - 1</td>
<td>Reimbursement for breakfast drink with seminar speaker, Holden Hemingway at Starbucks on 2/19/17</td>
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398.27
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 00000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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

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<td></td>
<td>Reimbursement for Lyft to pick up seminar speaker, Holden Hemingway &amp; Dr. Muchlinski and drop off at dinner</td>
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<td>Reimbursement for parking at DFW to pick up speaker 2/16/17 &amp; drop off speaker 2/19/17</td>
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**Schedule Total** 4.00

**Total PO Amount** 14.93

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Authorized Signature
**Purchase Order**

**UNHSC**

**Silent Valley**

**Department**

**Purchase Order Details**

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<td>Reimbursement for airfare for Seminar Speaker, Holden Hemingway on 2-17-17 (W9 attached)</td>
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<td>388.10</td>
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**Schedule Total**

| 388.10 |

**Total PO Amount**

| 388.10 |

**Supplier**

0000008328
Hemingway, Holden
3209 River Park Ln S Apt
1137
Fort Worth TX 76116-1155
United States

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United States

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Authorized Signature
# Purchase Order

**Authorized Signature**

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

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| Supplier | 0000003274 Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 136.50

**Total PO Amount** 136.50

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000005836 | National Association Geriatric Education Virginia Center on Aging PO Box 980229 Richmond VA 23298-0229 United States |

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

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

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**Schedule Total** 250.00  
**Total PO Amount** 250.00
**Purchase Order**

| **Supplier:** 0000002844 Peel, Claire  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Academic Affairs-Gen  
| **Bill To:** UNT System Business Service Center  
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**Schedule Total** 219.75

**Total PO Amount** 219.75

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

**Authorized Signature**

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

**Total PO Amount**  
160.00

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

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**Attention:** Pharmaceutical Sciences

**Bill To:**  
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Denton TX 76205  
United States
# Purchase Order

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

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**Attention:** Surgery  
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United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

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

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

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Check for recipient of 2017 TCOM Surgery Award for Brianna Souder for Clinical and Scholarly Excellence  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 500.00  
- **Extended Amt:** 500.00  
- **Due Date:** 02/27/2017

### Tax Exempt ID:

### Replenishment Option: Standard

### Schedule Total  
500.00

### Total PO Amount  
500.00
**Purchase Order**

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

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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Denton TX 76205  
United States

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

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**Total PO Amount**

220.00

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United States
**Purchase Order**

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

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United States

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**Schedule Total**  
440.00

**Total PO Amount**  
440.00
**Authorized Signature**

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

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United States

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|             | 1 - 1    | Santa Maria Young II  
- guest grader for OSCEs |                       | 4.00 | EA | 55.00 | 220.00 | 02/24/2017 |

**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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**Purchase Order**

**HS763-0000135201**  
**03-02-2017**

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

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

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

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## Purchase Order

### Supplier Information

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

### Ship To:

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### Attention:

- Educational Programs

### Bill To:

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

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- **500.00**

### Total PO Amount

- **500.00**

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

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

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

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<td>OPTI Poster Award for OPTI Resident (Bay Area) Vinh Nguyen</td>
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Total PO Amount: 500.00
# Purchase Order

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

**Supplier:** 0000008417
Romanelli,Frank
797 Laurel Hill Rd
Lexington KY 40504
United States

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

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

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**Schedule Total** 2000.00

| 2 – 1    | Parking |        | 1.00     | EA  | 37.00    | 37.00        | 03/03/2017   |

**Schedule Total** 37.00

| 3 – 1    | Airfare |        | 1.00     | EA  | 642.60   | 642.60       | 03/03/2017   |

**Schedule Total** 642.60

**Total PO Amount** 2679.60

---

*Authorized Signature*
Authorized Signature

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

Supplier: 0000008453  
Golden, Jennifer F  
3402 Wimbledon Dr  
Highland Village TX 75077  
United States

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

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<tr>
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<td></td>
<td>4.00</td>
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<td>55.00</td>
<td>220.00</td>
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Schedule Total  
220.00

Total PO Amount  
220.00

Authorized Signature
# Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000008454  
Mayfield, Linda Hodnett  
4712 Green Oaks Dr  
Colleyville TX 76034  
United States

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

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<td>GUEST GRADER OSCE'S</td>
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<td>220.00</td>
<td>02/24/2017</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008460 Lewis, Januari  
PO Box 210487  
Dallas TX 75211  
United States

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

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<td>Januari Lewis - OSCE grader for Skills Lab</td>
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<td>EA</td>
<td>55.00</td>
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<td>02/24/2017</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00
**Authorized Signature**

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002419
Millar, John Cameron
3020 Bellaire Ranch Dr Apt 1527
Fort Worth TX 76109-1843
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Dinner with seminar speaker, Dr. Wang. NTER 5120.</td>
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<td>1.00</td>
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**Schedule Total**
169.46

**Total PO Amount**
169.46

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Authorized Signature
**Purchase Order**

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

**DUPLICATE**

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**Payment Terms**

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**Ship Via**

| GROUND |

**Buyer**

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

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

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**Attention:** Pharmacotherapy

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

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<td>event food delivery for interview candidate Pharmacotherapy position lunch seminar presentation</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>03/06/2017</td>
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**Schedule Total**

239.00

**Total PO Amount**

239.00

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Authorized Signature
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**NOT A VALID PURCHASE ORDER**

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Denton TX 76205
United States

**Attention:** Pharmacotherapy

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

**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | expenses incurred to interview for Pharmacotherapy Pediatrics position Feb 27 and 28 | | 1.00 | EA | 328.09 | 328.09 | 03/03/2017

**Schedule Total** | **Total PO Amount**
---|---
328.09 | 328.09
**Authorized Signature**
**Supplier:** 0000005248  
Martin Oaks Cemetery & Crematory Inc  
1230 Kingston Dr  
Lewisville TX 75067  
United States

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

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

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<td></td>
<td>1-1</td>
<td>Blanket PO for Cremation Service for Donors of the Willed Body Program</td>
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<td>1.00</td>
<td>AN</td>
<td>15600.00</td>
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**Schedule Total** 15600.00

**Total PO Amount** 15600.00
Authorized Signature

Purchase Order

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

Authorized Signature

Purchase Order
HS763-0000135393
03-14-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

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

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Attention: Orthopaedics

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement for hardware supplies needed for Dr. Kosmopoulos project
1.00 EA 31.77 31.77 03/14/2017

Schedule Total

Total PO Amount

Authorized Signature

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## Purchase Order

**Authorized Signature**

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

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

### Supplier

**Maxwell, Larry**  
9506 Milltrail  
Dallas TX 75238  
United States

### Ship To

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### Attention

Rsrch Compliance

### Bill To

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

### Tax Exempt

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Stipend for Prep &amp; Participation in IRB Meeting</td>
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<td>3.00</td>
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<td>100.00</td>
<td>300.00</td>
<td>03/14/2017</td>
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### Schedule Total

300.00

### Total PO Amount

300.00
Suppliers: 000001293
Green-Evans,Karen
621 Tarryall Drive
Dallas TX 75224-5031
United States

Supplier: 000001293
Green-Evans,Karen
621 Tarryall Drive
Dallas TX 75224-5031
United States

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Attention: Rsrch Compliance

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

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<td>1 - 1</td>
<td>Stipend for Prep &amp; Participation in IRB as a Community Member</td>
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<td>Review of Expedited Prisoner Protocol by IRB Community Member</td>
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Schedule Total: 200.00

Schedule Total: 50.00

Total PO Amount: 250.00
## Purchase Order

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

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<td>Patient accounts collection, Account #077452-1, Invoice #89012, Invoice dated 2/28/17.</td>
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<td>grafting materials received, Invoice #89986, dated 5/29/15.</td>
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**Vendor:** MiMedx Group  
**Address:** 1775 W Oak Commons Ct NE, Mariette GA 30062, United States

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**Attention:** Central Business Services-Gen

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Center Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205, United States

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<td>Grafting materials received, Invoice #95050 dated 6/24/2015.</td>
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<td>Grafting materials received, Invoice #97113 dated 7/2/2015.</td>
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**Schedule Total:** 1710.00

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<td>0000008553</td>
<td>Grafting materials received, Invoice #99406 dated 7/15/2015.</td>
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**Schedule Total:** 1720.00

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<td>0000008553</td>
<td>Grafting materials received, Invoice #99412 dated 7/15/2015.</td>
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**Schedule Total:** 1710.00

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

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

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

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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | computer bag repair  |  | 1.00  | EA  | 96.30  | 96.30  | 01/28/2017

**Schedule Total**

**Total PO Amount** 96.30

---

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

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Business Meal</td>
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Schedule Total 151.84

Total PO Amount 151.84

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

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

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

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

**Total PO Amount**  
395.03
**Purchase Order**

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<td>Purchase Order: HS763-0000135508</td>
<td>Date: 03-24-2017</td>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency:</td>
</tr>
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</table>

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

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

**Attention:** Surgery

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

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

**Total PO Amount:** 230.00

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Authorized Signature
**Purchase Order**

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

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

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

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United States

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<td>1</td>
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<td>Brent Shell – GSBS Dean's Award Winner</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

### Authorized Signature

**Supplier:** 0000000697
Quilantan, Jaclyn
4732 Fawn Dr
Fort Worth TX 76132-2308
United States

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

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

500.00

**Total PO Amount**

500.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000000306
Martin, Randall D
3853 Crestline Rd
Fort Worth TX 76107-3335
United States

**Ship To:**

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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### Replenishment Option: Standard

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<td>1 - 1</td>
<td>reimbursement to Dr. Martin for lunch meeting with interview candidate Crystal Howell on 2/16/17</td>
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**Schedule Total**

28.15

**Total PO Amount**

28.15

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

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**Purchase Order**

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

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United States

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

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**Product**

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

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Denton TX 76205  
United States

### Line Item Details

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

**Total PO Amount**  
150.00
## Purchase Order

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

| Supplier: 0000008221 | Monogue, Marguerite  
840 Parkwood Ct  
McKinney TX 75070  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Total PO Amount**  
477.40

Authorized Signature
## Purchase Order

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

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  - Denton TX 76205
  - United States

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<td>Guest scientist to assist with Visual Sciences Program Review</td>
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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<tr>
<td></td>
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<td></td>
<td>Attention: Not Specified Schedule Total</td>
<td>753.00</td>
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Total PO Amount 76667.00
# Purchase Order

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

**Order Details:**
- **Purchase Order Number:** HS763-000135583  
- **Date:** 03-24-2017  
- **Supplier:** 0000003019, Luedtke, Robert R  
  - Adresse: 4200 Tamworth Rd, Fort Worth TX 76116-8124, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Institute for Healthy Aging  
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - Adresse: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line Item Details

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td></td>
<td>1.00</td>
<td>YR</td>
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<td>03/31/2017</td>
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**Schedule Total:** 99.00

**Total PO Amount:** 99.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000008823
Street, Nancy
1413 Parkwood Dr
Carrollton TX 75007
United States

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

### Ship Via: GROUND
Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Payment to guest scientist for Visual Sciences Program Review</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000001682 Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

### Ship To:
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### Attention:
GSBS-Dean's Office

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

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

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

1 - 1 Reimburse 3/20/17 lunch for External Reviews

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<td>233.50</td>
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Schedule Total 233.50

2 - 1 Reimburse 3/21/17 student recruitment lunch

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Schedule Total 43.70

Total PO Amount 277.20

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<td>Sponsor of a table at the Alzheimer's Association Memory Gala 2017</td>
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Schedule Total                               2500.00

Total PO Amount                               2500.00
## Purchase Order

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

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

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

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>03/17/2017</td>
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<td>Mileage reimbursement</td>
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<td>1.00</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

**DUPLICATE**  
Purchase Order HS763-0000135619  
Date: 03-27-2017  
Revision:  
**Dispatch Via Print**

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

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

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

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

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

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

**Total PO Amount** 181.37

Authorized Signature
Suppliers: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

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

Total PO Amount 160.00
**Purchase Order**

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

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Purchase Order.  
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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu

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

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<tr>
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<td>Honorarium for Dr. Bruce Beutler</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002436
Dorothys Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

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

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

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**Schedule Total**

51.80

**Total PO Amount**

51.80

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

Purchase Order

Authorized Signature

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<td>Denton TX 76205 United States</td>
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Authorized Signature
Supplier: 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

Ship To: This is not a valid Purchase Order.
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Attention: Family Medicine-Gen

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

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Total PO Amount 25.15
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Winter, Anthony Scott</td>
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<tr>
<td>Hurst TX 76054-3539</td>
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# Purchase Order

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

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000008769 Awesome Review Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>11 Godwin Pl</td>
<td></td>
</tr>
<tr>
<td>Clifton NJ 07013</td>
<td></td>
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<td>1 - 1</td>
<td>registration for internal medicine board review course Dr. Abrar Mohammed</td>
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**Schedule Total**  
1195.00

**Total PO Amount**  
1195.00
# Purchase Order

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

**Supplier:** 0000002250  
Mohammed, Abrar Alvi  
2543 Kent Dr  
Irving TX 75062-1737  
United States

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

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

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<td>1 - 1</td>
<td>Membership for ABIM for Dr. Mohammed</td>
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<td>1358.00</td>
<td>1358.00</td>
<td>03/28/2017</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorised Signature**
**Purchase Order**

**Supplier:** 0000008980
Holman, Martha M
235 N Forest Ln
Double Oak TX 75077
United States

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

**Attention:** Pharmacotherapy

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

### DUPLICATE

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

| Supplier: 0000008980
Holman, Martha M
235 N Forest Ln
Double Oak TX 75077
United States |

| Supplier: 0000008980
Holman, Martha M
235 N Forest Ln
Double Oak TX 75077
United States |

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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1 - 1 Martha Holman - OSCE grader</td>
<td>12.00</td>
<td>EA</td>
<td>55.00</td>
<td>660.00</td>
<td>03/29/2017</td>
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**Schedule Total**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Martha Holman - OSCE grader</td>
<td>12.00</td>
<td>EA</td>
<td>55.00</td>
<td>660.00</td>
<td>03/29/2017</td>
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**Total PO Amount**

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<td>Martha Holman - OSCE grader</td>
<td>12.00</td>
<td>EA</td>
<td>55.00</td>
<td>660.00</td>
<td>03/29/2017</td>
</tr>
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</table>

**Total PO Amount**

660.00

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

**Supplier:** 0000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

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

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

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

**Total PO Amount**  
435.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**

**Item/Description**  

**Mfg ID**  
1.00 EA

**Quantity**  
20000.00

**UOM**  
20000.00

**Replenishment Option:** Standard

**PO Price**  
08/31/2017

**Extended Amt**  
20000.00

**Due Date**

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 000001184 GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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

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

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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 1/15/2017 – 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

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

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

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

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

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

**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Central Business Services - Gen

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

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### Purchase Order

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<tr>
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<td>FY17 Blanket PO for medical supplies. Effective 9/1/2016 - 8/31/2017.</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
### Purchase Order

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

| Supplier: | Palmer, Alvin A  
| Address: | 6277 Prospect Ave  
| City: | Dallas TX 75214  
| State: | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Pharmacotherapy  
| Bill To: | UNT System Business Service Center  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: | Denton TX 76205  
| State: | United States |

| Tax Exempt? |  
| Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | Standard |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
|  | guest speaker date added for Dr. cohen  
3/30/17 for Pharm course #7325 |  |  |  | 1.00 | EA | 150.00 | 150.00 | 03/30/2017 |

| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |

**Authorized Signature**
Purchase Order

| Supplier: 0000005095 Machu, Tina K |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |

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<td>Machu Reimbursement for Chuy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.15</td>
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Schedule Total 539.15

Total PO Amount 539.15
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1.00</td>
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Schedule Total

Total PO Amount

66.40

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

Attention: Strategy & Org Excellence

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

Tax Exempt ID: 0000001310

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

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

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

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-0000135796 04-05-2017

Address:

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

Tax Exempt? Yes
Tax Exempt ID: 0000001310

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 APART Meeting Lunch 2/2/17 1.00 EA 66.40 66.40 03/03/2017

Schedule Total

Total PO Amount

66.40

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

**Duplicate**
- **Purchase Order**: HS763-0000135823
- **Date**: 04-07-2017
- **Payment Terms**: 30 days
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Billing Address**:
  - **Attention**: Rsch Devel & Commercialization
  - **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
- **Location**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **State**: United States

### Line Item
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pay honorarium to BethLynn Maxwell, Ph. D., J.D. for the Operational Assessment for the Department of Research Development &amp; Commercialization, including site visit on 1/30/17 and an Assessment Report.</td>
<td>1.00</td>
<td>SVC</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/06/2017</td>
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**Total PO Amount**
- **Total PO Amount**: 1500.00

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Authorized Signature
### Purchase Order

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

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

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<td>Business Meal reimbursement</td>
<td></td>
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<td>170.02</td>
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**Schedule Total**  
170.02

**Total PO Amount**  
170.02

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**Authorized Signature**
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### Purchase Order

| Supplier: 0000009058 Kulp, Dennis |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GSBS-Dean's Office |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
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<td>Dennis Kulp Award</td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

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

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

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| 1 - 1    | Med Sci Dean's Award  
Brendan P |       | 1.00     | EA  | 250.00   | 250.00       | 03/31/2017 |

**Schedule Total**  
| 250.00 |

**Total PO Amount**  
| 250.00 |

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

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

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

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

Schedule Total 62.85

Total PO Amount 62.85

Authorized Signature
## Purchase Order

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

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

### Tax Exempt?
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal for Dr. Eliot Slovin</td>
<td></td>
<td></td>
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### Replenishment Option:
- Standard

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<td>1</td>
<td>Reimbursement for business meal for Dr. Eliot Slovin</td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/02/2017</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

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

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

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal for Dr. Randy Martin</td>
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<td>Reimbursement for business meal for Dr. Randy Martin</td>
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**Total PO Amount** 127.63
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Reimbursement for business meal for Dr. Patrick Clay</td>
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Schedule Total

Total PO Amount

96.34

Authorized Signature
**Purchase Order**

**UNTHSC**  
**P.O. HS763-0000135876**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000971  
**Gibson, Caitlin**  
**3009 E Broad St**  
**Richmond VA 23223-7428**  
**United States**

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

**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Ship To:**

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<td>Reimbursement for business meal for Dr. Caitlin Gibson</td>
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<tr>
<td>2-1</td>
<td>Reimbursement for business meal for Dr. Caitlin Gibson</td>
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<td>1.00</td>
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<td>92.67</td>
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**Schedule Total**  
92.67

**Total PO Amount**  
166.67

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000004704
htagmebro LLC
2709 Pebblestone
Grapevine TX 76051
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

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

### Tax Exempt?

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Photo Booth Rental</td>
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400.00

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

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

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<td>2345 Greenwood Rd</td>
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<tr>
<td></td>
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<td>Glenview IL 60026</td>
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**Attention:** Pharmacotherapy

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

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<td>1 - 1</td>
<td>Ishaq Lat, guest speaker course # 7264 for Dr. Gaviola, travel expenses</td>
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<td>443.03</td>
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**Schedule Total**

443.03

**Total PO Amount**

443.03
## Purchase Order

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

**Supplier:** 0000000836  
Allred, Lawrence  
9115 Lanshire Dr  
Dallas TX 75238-4215  
United States

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

### Tax Exempt Information

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<td>Reimburse Dr. Allred for lunch meeting on 1/28/2017 with Arjun Sanga. RE: Operational Assessment.</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Reimburse Dr. Allred for lunch meeting on 2/22/17 with Jeffrey M. Stone, JMS Capital, Inc. RED: Cx Precision Medicine</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>22.59</td>
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<td>3 - 1</td>
<td>Reimburse Dr. Allred for gifts for Operations Assessment Team.</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

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

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

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

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<td>Reimbursement to Dr. Meyer</td>
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**Schedule Total**  
22.96

**Total PO Amount**  
22.96

Authorized Signature
**Authorized Signature**

### Purchase Order

**Supplier:** 0000000921  
Howard, Meredith  
6360 Leppee Way  
Fort Worth TX 76126-6343  
United States

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

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

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<td>Dr. Howard reimbursement for dinner for Pharm ID candidate at Nonna Tata Restaurant</td>
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**Schedule Total**  
**Total PO Amount**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000009201  
CX Precision Medicine Inc  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

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

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<td>Payment fpr Stockholder agreement with CX Precision Medicine, Inc contract</td>
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**Total PO Amount**  
30.00

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**Attention:** Finc Res Assur  
Policy Analysis

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

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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<td>Transportation for PharmSci Speaker Dr. Guoping Fan</td>
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<td>04/12/2017</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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

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

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Reimbursement for printing poster |  |  | Standard | 1.00 | EA | 91.86 | 91.86 | 04/14/2017

**Schedule Total**

91.86

**Total PO Amount**

91.86
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 000009316  
Boren, Jake E  
2203 Briarwood Blvd  
Arlington TX 76013-3317  
United States

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

| Line-Sch | Item/Description          | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|---------------------------|-------------|----------------|-------|----------|-----|----------|--------------|-----------  
| 1 - 1    | Jake Boren Dean's Award   |             |                |       | 1.00     | EA  | 250.00   | 250.00       | 04/21/2017  

**Attention:** GSBS-Dean's Off  
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Denton TX 76205  
United States

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

**Supplier:** 0000000631  
Emmitte, Kyle A  
144 Rancho Vista Dr  
Aledo TX 76008-6001  
United States

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**Attention:** Pharmaceutical Sciences

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

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<td>Lunch Reimbursement for Dr. Emmitte - Took speaker and faculty out to lunch</td>
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<td>EA</td>
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|                          | 136.02 |

**Total PO Amount**

|                          | 136.02 |
## Purchase Order

**Supplier:** 0000009417  
Wilson, Kelly  
2320 Ridgmar Blvd APT. 1927  
Fort Worth TX 76116-2229  
United States

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

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<td>Poster printing for Research Appreciation Day reimbursement</td>
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**Schedule Total**  
102.16

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

**Purchase Order**

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

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

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**Attention:** Pharmaceutical Sciences

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

**Tax Exempt?**

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<td>Reimbursement for Dinner with PharmSci seminar speaker</td>
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<td>225.52</td>
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<td>04/19/2017</td>
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**Schedule Total**

225.52

**Total PO Amount**

225.52

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Authorized Signature
## Purchase Order

**Supplier:** 0000001694

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

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Denton TX 76205  
United States  

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

1 - 1  
reimbursement to Dr. Jann for purchasing food for seminar on 4/14/17  
1.00  
EA  
221.38  

**Schedule Total**  
221.38  

**Total PO Amount**  
221.38  

---

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

---

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

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---

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

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<td>1 - 1</td>
<td>guest speaker , course #pharm7250, for one hour for Dr. Jann today 4/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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<td>reimbursement of travel expenses for guest lecture for Pharmacology dept, RES 114, 4/13/17</td>
<td>000009461</td>
<td>Arya, Vikram</td>
<td>1.00</td>
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<td>478.40</td>
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**Schedule Total** 478.40

**Total PO Amount** 478.40
**Purchase Order**

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

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

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<td>guest speaker for course Pharm#7250 for Dr. Jann for one hour</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001104
Pfluger,Kassie
3430 West 4th St
Apt 2
Fort Worth TX 76107
United States

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

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

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<tr>
<td>1 - 1</td>
<td>ASHP Midyear Poster</td>
<td></td>
<td>1.00</td>
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<td>70.57</td>
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| 2 - 1    | RAD Poster                    |        | 1.00     | EA  | 70.63    | 70.63        | 04/19/2017|
|          | Reimbursement                 |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     | 70.63    |              |          |

Total PO Amount: 141.20
**Purchase Order**

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

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

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<td>Wang Reimbursement-Dinner with Wang lab and seminar speaker Dr. Fan</td>
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**Schedule Total**
570.00

**Total PO Amount**
570.00

**Authorized Signature**
### Purchase Order

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

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<td>940/369-5500</td>
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<td>Mok, Timothy Y</td>
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<tr>
<td>184 Simpson Ave Apt 112</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Lexington KY 40504</td>
<td>Denton TX 76205</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Timothy Mok for expenses incurred while interviewing</td>
<td></td>
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<td>EA</td>
<td>575.60</td>
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**Schedule Total**  
575.60

**Total PO Amount**  
575.60
## Purchase Order

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

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**Attention:** Pharmacotherapy

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

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

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

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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal for Dr. Sam Shah, prospective faculty candidate</td>
<td>0000009011</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.49</td>
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**Schedule Total** 10.49

**Total PO Amount** 205.39

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Authorized Signature
## Purchase Order

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Denton TX 76205
United States

### Tax Exempt? Line- Sch

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<td>Maintenance and Annuals Invoice 90480286 7/1/2016.</td>
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<td>Maintenance and Annuals, Invoice 90501699 dated 10/1/2016.</td>
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<td>EA</td>
<td>1717.98</td>
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<td>04/21/2017</td>
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<td>3 - 1</td>
<td>Maintenance and Annuals Invoice 90524210 dated 1/1/2017 (UNTH portion of $43442.98)</td>
<td>90524210</td>
<td>1.00</td>
<td>EA</td>
<td>22580.48</td>
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<td>4 - 1</td>
<td>Maintenance and Annuals Invoice #90524210 dated 1/1/2017. (Dean's portion of $43,442.98)</td>
<td>90524210</td>
<td>1.00</td>
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<td>20862.50</td>
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<td>5 - 1</td>
<td>Maintenance and Annuals, Invoice 90535565 dated 2/26/17. (UNTH portion of $12,500)</td>
<td>90535565</td>
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<td>EA</td>
<td>6250.00</td>
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**Schedule Total:**

- 1717.98
- 1717.98
- 22580.48
- 20862.50
- 6250.00

**Total:**

- 47662.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Denton TX 76205
United States

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<td>6 - 1 Maintenance and annuals, Invoice 90535565 dated 2/26/17. (Dean's portion of $12,500)</td>
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| 7 - 1 Maintenance and annuals, Invoice 90544414 dated 4/1/17. (UNTH portion of $64,305.48) | | | 1.00 | EA | 32152.74 | 32152.74 | 04/21/2017 |
| Schedule Total | | | | | 32152.74 | |

| 8 - 1 Maintenance and annuals, Invoice 90544414, dated 4/1/17. (Dean's portion of $64,305.48) | | | 1.00 | EA | 32152.74 | 32152.74 | 04/21/2017 |
| Schedule Total | | | | | 32152.74 | |

**Total PO Amount** 123684.42
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<td>Collections services for March, 2017. Account 077763-1, Invoice #89748.</td>
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<td>6487.20</td>
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<td>Collection services for March 2017, Account 077452-1, Invoice 89659.</td>
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<td>1.00</td>
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Total PO Amount: 6794.52
## Purchase Order

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

**Purchase Order**  
**HS763-0000136181**  
**Date:** 04-25-2017

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

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

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

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<td>Dr. Kris Norenberg - one hour guest lecture in PHAR 7442</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/25/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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<th>Lin, Victor J</th>
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<td>Address</td>
<td>600 Harrold St. Apt 540</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76107</td>
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<tr>
<td>City</td>
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| Attention     | Pharmaceutical Sciences |

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| Total PO Amount | 500.00 |
| Schedule Total  | 500.00 |

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**Authorized Signature**
## Purchase Order

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

### Order Information

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

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

### Order Details

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<td>9534.70</td>
<td>04/25/2017</td>
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<td>2</td>
<td>XRay equipment rental for August 2016.</td>
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<td>1.00</td>
<td>MO</td>
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<td>04/25/2017</td>
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### Order Summary

- **Schedule Total:** $9534.70
- **Schedule Total:** $9534.70

**Total PO Amount:** $19069.40

---

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse 4/6/17 dinner for RAD keynote speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>474.01</td>
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**Schedule Total**  
474.01

**Total PO Amount**  
474.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000009618 Payne, Morgan Hillary  
3307 Syracuse St Apt 303  
Denver CO 80238  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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**Attention:** Pharmacotherapy

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
<td></td>
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<td>350.20</td>
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**Schedule Total**: 350.20

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<td>2 - 1</td>
<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
<td></td>
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<td>115.94</td>
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**Schedule Total**: 115.94

**Total PO Amount**: 466.14

*Authorized Signature*
**Purchase Order**

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

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

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

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<tr>
<td>1 – 1</td>
<td>Professional Degree Program Accreditation Annual Fee 7/1/17–6/30/18</td>
<td>7812.00</td>
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**Schedule Total**  
7812.00

**Total PO Amount**  
7812.00

Authorized Signature
## Purchase Order

**Supplier:** 0000009637  
Snoubar, Nora  
15453 Doris  
Lindale TX 75771  
United States

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

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<td>1 - 1</td>
<td>Nora Snoubar- UNTSCP Clinical Research Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/28/2017</td>
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### Schedule Total
500.00

### Total PO Amount
500.00
## Purchase Order

**Customer:** UNT System Business Service Center  
**Supplier:** 000002216 - Miller, Haylie Lauren  
**Address:** 2865 E Eisenhower Pkwy, Ann Arbor MI 48108-3220, United States  
**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

### Line Items

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.41</td>
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<td>04/28/2017</td>
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<td>2</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.36</td>
<td>297.36</td>
<td>04/28/2017</td>
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**Total PO Amount**: 374.77
### Purchase Order

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

**Supplier:** 000009679  
FW Locals  
8217 Riversprings Dr  
Hurst TX 76053  
United States  

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

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<td>1 - 1</td>
<td>Video Production (5-7 min video)</td>
<td>1.00</td>
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<td>2600.00</td>
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<td>05/26/2017</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

**Authorized Signature**

**Tax Exempt?**  
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**Mfg ID**  
**Replenishment Option:** Standard
**Purchase Order**

**Duplicate**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001171

He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**

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

**Bill To:**

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Denton TX 76205
United States

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<tr>
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<td>Business Meal Reimbursement</td>
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<td>1.00</td>
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<td>77.51</td>
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**Schedule Total** 77.51

**Total PO Amount** 77.51

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

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<td>1</td>
<td>water delivery for two events, reimbursement to Masure Investments (Four star cafe)</td>
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**Schedule Total**

| Total PO Amount | 47.50 |

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

**Attention:** Pharmacotherapy

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## Purchase Order

**Authorized Signature**

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

| Supplier: 0000009746 Sheffield, Gariel | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-Pharmacy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------------------------|-------------------------------------------------|-----------------------------------|-----------------------------------------------|
| **Unternehmen:** 0000009746 Sheffield, Gariel | **Adresse:** 3705 Fordham Rd Apt 2  
Dallas TX 75216  
United States | **Adresse:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Adresse:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Kontaktperson:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | | | |

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<td>Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Purchase Order

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

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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

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

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<td>Prevnar 13 .5ml inj 1x10 PFS</td>
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**Schedule Total**  
37.50

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

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

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009749  
Fan, Guoping  
184 N Crescent Dr  
Beverly Hills CA 90210  
United States

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

---

### Tax Exempt?  
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**Total PO Amount**  
751.06

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**Authorized Signature**
# Purchase Order

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

| Supplier: 0000002537 Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Office of the Dean-Pharmacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Texas MPJE Review Seminar</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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

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**Purchase Order**

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Schedule Total: 1000.00

Total PO Amount: 1000.00

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Authorized Signature
## Purchase Order

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

| Supplier | 0000009782  
| Tillman, Emma  
| 131 3rd St NW  
| Carmel IN 46032  
| United States |

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

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

| Attention | Pharmacotherapy |

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<td>reimbursement for flight and parking expenses to interview at HSC for Pharmacotherapy position</td>
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<td>624.60</td>
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**Schedule Total**  
624.60

**Total PO Amount**  
624.60

Authorized Signature
**Purchase Order**

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

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

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

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<td>Reimbursement for supplies used for RAD poster, Morgan Smith</td>
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<td>107.00</td>
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**Schedule Total**
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**Total PO Amount**
107.00
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<td>Davis, Sondra Leigh</td>
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Travel support to Sondra Davis to attend TSHP meeting for recruiting efforts | | 1.00 | EA | 851.76 | 851.76 | 05/08/2017 |

Schedule Total | \[851.76\] |
Total PO Amount | \[851.76\] |

Authorized Signature
## Purchase Order

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<td>Currency</td>
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<td>Rebecca. <a href="mailto:Laluke@untsystem.edu">Laluke@untsystem.edu</a></td>
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**Supplier:** 0000009846  
Shi, Lei  
907 Glen Abbey Dr  
Mansfield TX 76063  
United States

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

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

### Line-Sch: Honorarium for external review for Biotechnology Program Review

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000009845  
Hawkins, Oriana E  
11901 Gold Creek Dr E  
Fort Worth TX 76244  
United States

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

### Tax Exempt?
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Supplier:** 000009365  
Sanga, Arjun  
WiSys Technology  
Foundatioin  
401 Charmany Dr Ste 205  
Madison WI 53719  
United States

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**Attention:** Rsch Devel & Commercialization

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

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

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 000003450 | Health Care Indemnity Inc  
| Insurance Department  
| 1100 Dr Martin L King Blvd  
| Ste 500  
| Nashville TN 37203  
| United States  

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

| Attention: Central Business Services-Gen  

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

| Tax Exempt?  
| Line-Sch  
| Item/Description  
| Mfg ID  
| PO Price  
| Extended Amt  
| Due Date  

| 1 - 1 | Fee for claims history information and/or certificate of insurance.  
| 1.00 EA | 30.00 | 30.00 | 05/15/2017  

| Schedule Total | 30.00  

| Total PO Amount | 30.00  

---

Authorized Signature
## Purchase Order

**Shipping Information**

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

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

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<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
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**Schedule Total**  
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**Total PO Amount**  
9.84

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**Authorized Signature**
## Purchase Order

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

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

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Supplier:** 0000009924  
Walker, Brittany C  
21 York Brook Rd  
Canton MA 02021  
United States

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

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

---

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

---

Authorized Signature
# Purchase Order

**Supplier:** 0000009927  
Turner, Adrian L  
900 Matisse Dr Apt 2030  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
300.00

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

---

**SUPPLIER:** 0000009926  
Smailagic, Maja  
218 Fountainview Dr  
Euless TX 76039  
United States

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

**SUPPLIER:**  
Smailagic, Maja  
218 Fountainview Dr  
Euless TX 76039  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
150.00

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003522  
Digication Inc  
10 Dorrance St Ste 700  
Providence RI 02903  
United States

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

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

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

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Digication ePortfolio and Assessment Management System annual subscription</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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

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<tr>
<td>Laduke, Rebecca A</td>
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</tbody>
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**Supplier:** 0000009928  
Resource Center of Dallas  
5750 Cedar Springs Rd  
Dallas TX 75235  
United States

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

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

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<td>Resource Center - guest lecturer reimbursement</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

### Supplier:
0000009944
Welsh, Kristin Marie
8528 Lake Clearwater Ln
Apt 1034
Indianapolis IN 46240
United States

### Ship To:
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Pharmacotherapy

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

### Tax Exempt?
Yes

### Tax Exempt ID:

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

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

---

**Supplier:** 0000009945  
Huntsberry, Ashley  
1975 19th St #4010  
Denver CO 80202  
United States

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

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<td>Huntsberry - reimbursement</td>
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**Schedule Total**  
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<td>Huntsberry - reimbursement</td>
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**Schedule Total**  
79.20

**Total PO Amount**  
307.14
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Embassy Suites Fort Worth Downtown</td>
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<td>600 Commerce St</td>
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<tr>
<td>Fort Worth TX 76102</td>
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<td>1 - 1</td>
<td>1 night hotel stay</td>
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**Schedule Total**  
277.76

**Total PO Amount**  
277.76
**Purchase Order**

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gardea - mileage reimbursement</td>
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**Schedule Total:**  
40.50

**Total PO Amount:**  
40.50
## Purchase Order

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
3570.00

**Total PO Amount**  
3570.00
## Purchase Order

**Supplier:** 00000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Palasik - reimbursement for travel expense</td>
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<td>316.40</td>
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**Schedule Total**  
316.40

**Total PO Amount**  
316.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>PO Box 933027</td>
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<td>Atlanta GA 31193-3027</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Line-Sch</th>
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<td>Blanket order for medical supplies and Rx. Effective 12/1/2016 - 8/31/2017.</td>
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Schedule Total | 50000.00 |
Total PO Amount | 50000.00 |
**Purchase Order**

**Supplier:** 0000004880  
Genzyme Corporation  
55 corporate Dr  
Bridgewater NJ 08807  
United States

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

**Attention:** Central Business Services-Gen

---

**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |**
---|---|---|---|---|---|---|---|---|
1 | 1 | Synvisc One 48mg/6ml inj. syringe | | 2.00 | EA | 591.65 | 1183.30 | 05/16/2017 |

**Schedule Total**  
1183.30

**Total PO Amount**  
1183.30

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### Supplier

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

### Bill To

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

### Ship To

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### Attention

Attention: Pharmacotherapy

### Line Item Details

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<th>Item/Description</th>
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**Schedule Total:** 80.00

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**Authorized Signature**
### Purchase Order

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

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

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**Total PO Amount**  
480.00

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

**Authorized Signature**

---

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010001</td>
<td>TownePlace Suites by Marriott</td>
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**Tax Exempt?**

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<td>1 - 1</td>
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<td>336.95</td>
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**Schedule Total**

| 336.95 |

**Total PO Amount**

| 336.95 |

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Authorized Signature
## Purchase Order

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

**Supplier:** 000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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**Attention:** Central Business Services-Gen

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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

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

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch Item/Description
1 - 1 Security monitoring for West Central Clinic, 2/20 to 8/19/2017...

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
334.04

### Extended Amt
334.04

### Due Date
05/17/2017

**Schedule Total**

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**Total PO Amount**

334.04

Authorized Signature
# Purchase Order

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

| Supplier: 000009845 Hawkins,Oriana E  
11901 Gold Creek Dr E  
Fort Worth TX 76244  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
22.79

**Total PO Amount**  
22.79

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Authorized Signature
### Supplier Information

**Supplier:** 0000009846  
Shi, Lei  
907 Glen Abbey Dr  
Mansfield TX 76063  
United States

### Buyer Information

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

### Purchase Order Details

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

**Purchase Order**

| Supplier: 0000010013 Blanton, Michael P  
4611 14th St  
Lubbock TX 79416  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: GSBS-Dean’s Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
340.26

**Total PO Amount**  
340.26

Authorized Signature
### Purchase Order

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

**Authorized Signature**

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**Purchase Order**  
HS763-0000136675  
05-22-2017

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

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

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

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**Total PO Amount**  
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Authorized Signature
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<td>Phone/Email</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000000653
Forster, Michael J
5728 Wedgworth Rd
Fort Worth TX 76133-2809
United States

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

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Total PO Amount 285.99
# Purchase Order

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

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

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

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

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

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| 2 - 1 | Weiss - business dinner reimbursement |        | 1.00     | EA  | 101.75   | 101.75       | 05/22/2017 |

**Schedule Total**  

**Total PO Amount**  

148.27
# Purchase Order

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**Supplier:** 000000944  
Pulse, Mark E  
2097 Brentcove Dr  
Grapevine TX 76051-7826  
United States

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

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

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**Schedule Total**  
107.97

**Total PO Amount**  
107.97

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Authorized Signature
**NOTICE**

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

**Attention:** Pharmacotherapy

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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

Supplier: 0000010079
Gervase, Melissa
4212 Curzon Ave
Fort Worth TX 76107
United States

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Attention: Pharmacotherapy

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

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Gervase - guest lecturer reimbursement

1.00 EA 150.00 150.00 05/22/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Supplier: 0000000836
Allred, Lawrence
9115 Lanshire Dr
Dallas TX 75238-4215
United States

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

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

**Supplier:** 000000836
Allred, Lawrence  
9115 Lanshire Dr  
Dallas TX 75238-4215  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Supplier:** 0000000182  
Griffith, Amanda  
2308 Saint Claire Dr  
Arlington TX 76012-2261  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
300.86
## Purchase Order

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- **Supplier:** 0000001682 Singh, Meharvan
  20 Legend Rd
  Benbrook TX 76132-1038
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** GSBS-Dean's Office
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Reimburse Dr. Meharvan Singh for business meal with Program Reviewer, Dr. Spirou | | 1.00 | EA | 308.18 | 308.18 | 05/22/2017

### Summary
- **Schedule Total:** 308.18
- **Total PO Amount:** 308.18

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**Authorized Signature**

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

**Payment Terms**
30 days

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

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

---

**Release Date**
05-23-2017

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

**Purchase Order**

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**Supplier:** 0000010168  
Boles, Jennifer  
238 Shaker Heights Ln  
Crestview Hills KY 41017  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000010184  
Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States

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Lrning

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Denton TX 76205  
United States

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

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United States

Tax Exempt?  
Yes

Tax Exempt ID:  
Reimbursement - Victor Lin

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

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1.00 EA  
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67.44  
05/26/2017

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

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**Supplier:** 0000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

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Denton TX 76205  
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Total PO Amount 459.91
## Purchase Order

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

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**Schedule Total**: 1750.00

**Total PO Amount**: 1750.00

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

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

**CHANGE ORDER - REPRINT**

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

**Supplier:** 0000004152
Methodist Health System Foundation
Finance Dept
PO Box 655999
Dallas TX 75265-5999
United States

---

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

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**Tax Exempt?**

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<td>1.00</td>
<td>AN</td>
<td>13817.50</td>
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Schedule Total: 13817.50

| 2 - 1   | Second Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 10/5/17 | 1.00 | AN | 13817.50 | 13817.50 | 05/26/2017 |

Schedule Total: 13817.50

| 3 - 1   | Third Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 1/5/18 | 1.00 | AN | 13817.50 | 13817.50 | 05/26/2017 |

Schedule Total: 13817.50

| 4 - 1   | Fourth Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on | 1.00 | AN | 13817.50 | 13817.50 | 05/26/2017 |

Schedule Total: 13817.50

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Authorized Signature
## Purchase Order

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

### CHANGE ORDER - REPRINT

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<td>PO Box 655999</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75265-5999</td>
<td>United States</td>
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**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**CHANGE ORDER - REPRINT**

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

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**Supplier:** 0000010220
Strategy Partners for Higher Education
63887 E Greenbelt Ln
Tucson AZ 85739
United States

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

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<td>6 - 1</td>
<td>Environmental Scan - Interviews: August 15 - September 15, 2017</td>
<td>1.00 EA</td>
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<td>7 - 1</td>
<td>College Retreat - Prepare Materials: September 15 - October 1, 2017</td>
<td>1.00 EA</td>
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<td>2240.00</td>
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<td>8 - 1</td>
<td>College Team Retreat - Retreat: October 15 - November 15, 2017</td>
<td>1.00 EA</td>
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<td>3055.00</td>
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**Total PO Amount**

| 19105.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

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

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<th>PO Price</th>
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<th>Replenishment Option</th>
<th>Tax Exempt?</th>
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<tr>
<td>1 – 1</td>
<td>Award Money for M.E.T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
<td>Standard</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
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### Supplier Information
**Supplier:** 0000002452  
Oh, Hyunjae  
1721 Montclair Dr  
Fort Worth TX 76103-1905  
United States

### Ship To Information
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### Attention Information
**Attention:** Office of the Dean-Pharmacy

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

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

### Replenishment Option
**Replenishment Option:** Standard

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<tr>
<td>1 – 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

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

**Supplier:** 0000010272
RxPrep Inc
124 Center St 2nd Floor
El Segundo CA 90245
United States

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

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

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

| 1 | RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017 |  | 66.00 | EA | 88.00 | 5808.00 | 05/31/2017 |

**Schedule Total** 5808.00

**Total PO Amount** 5808.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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

**Supplier:** 0000003733  
**Owen, Jan Patricia**  
**24502 Rivercliff Cove**  
**Spicewood TX 78669**  
**United States**

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

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<th>Due Date</th>
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<tbody>
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<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
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**Schedule Total**  
761.00

**Total PO Amount**  
761.00

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

| Supplier: 0000010268 Vinodha Sadasivam 705 Edgewood Dr Keller TX 76248-5469 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

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<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
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Supplier: 0000001250
Summers, Shara
1121 Woodvale Dr
Bedford TX 76021
United States

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 129.50 129.50 06/01/2017

Schedule Total 129.50

Total PO Amount 129.50
## Purchase Order

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

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

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<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
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<td>125.00</td>
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<td>APhA MTM Certificate Training Program Licensing Student</td>
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<td>95.00</td>
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**Schedule Total** 95.00

**Total PO Amount** 470.00

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Roman Ramirez for beverages for Dr. D'Agstino's Farewell Reception on March 21, 2017</td>
<td>Ramirez, Roman</td>
<td>0000009017</td>
<td>6708 Basswood Dr, Fort Worth TX 76135-1525 United States</td>
<td>1.00</td>
<td>EA</td>
<td>43.47</td>
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**Schedule Total** 43.47

**Total PO Amount** 43.47
## Purchase Order

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

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<td>AACP Academic Leadership Fellows Program Cohort 14</td>
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<td>EA</td>
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**Schedule Total**  
9950.00

**Total PO Amount**  
9950.00

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**Supplier:** 0000000157  
American Assn of Colleges of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

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United States

---

Authorized Signature
**Purchase Order**

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

---

| Supplier: 0000001689 Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** TB Clinic | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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<tr>
<td>1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
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<td>67.62</td>
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<td>06/15/2017</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

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Authorized Signature
**Purchase Order**

**Supplier:** 000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
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<td>1004.63</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63
**Purchase Order**

**Supplier:** 0000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

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

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

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35

Authorized Signature
## Purchase Order

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

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

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<td>1 - 1</td>
<td>Reimbursement for Slovin: Cake for Faculty Meeting</td>
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**Schedule Total**  
48.99

**Total PO Amount**  
48.99

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Authorized Signature
## Purchase Order

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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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**Supplier:** 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Central Business Services-Gen

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

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004438  
Samuel, George  
3197 Westcliff Rd W  
Fort Worth TX 76109-2129  
United States

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**Attention:** Dr. George Samuel

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Dr. George Samuel  
Reimbursement for a Poster 60 x 36 for the Abstract  
Presentation during the 2017 ATS Internation Conference in Washington, DC. | 1.00     | EA  | 140.50   | 140.50       | 06/06/2017|

**Schedule Total**  
140.50

**Total PO Amount**  
140.50
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### Purchase Order

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

---

**Supplier:** 0000010327  
Grincewicz,Amy  
28671 Elder Dr  
North Olmsted OH 44070  
United States

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**Attention:** Center for Innovation

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Quality Matters Reviewer for EPID 5300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/07/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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<td>Revision</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>000001694 Jann, Michael Wong</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Supplier**: 000001694 Jann, Michael Wong
3650 Chicora Ct Apt 334
Fort Worth TX 76116-5814
United States

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**Attention**: Pharmacotherapy

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

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<tr>
<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbuoiki to discuss pharmacotherapy issues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
<td>51.66</td>
<td>06/07/2017</td>
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</table>

**Schedule Total**: 51.66

**Total PO Amount**: 51.66
## Purchase Order

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

**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

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

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<tr>
<td>1 - 1</td>
<td>travel expenses for Dr. Spirou, visiting scientist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.24</td>
<td>211.24</td>
<td>06/16/2017</td>
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**Schedule Total**  
211.24

**Total PO Amount**  
211.24

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

Authorized Signature

Purchase Order

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<td>GROUND</td>
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<td>Currency</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA
02464
United States

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Attention: Center for Learning

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Denton TX 76205
United States

Tax Exempt?

Line Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|---------|-----|---------|--------------|---------
1-1 | Remote proctor now exams | 270.00 | EA  | 15.00 | 4050.00 | 06/30/2017

Schedule Total | 4050.00

Total PO Amount | 4050.00
Purchase Order

**Supplier:** 000001786
Hebert, Susan Gail
103 Thunder Head Ln
Aledo TX 76008-4138
United States

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**Attention:** Finc Res Assur
Policy Analysis

**Bill To:**
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4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchased lunch for speaker that came to speak at STARS Meeting on May 24th, had a pre-meeting to discuss other issues</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>66.80</td>
<td>66.80</td>
<td>06/14/2017</td>
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**Schedule Total**

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<td>66.80</td>
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## Purchase Order

**Authorized Signature**

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

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

**Supplier:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
United States

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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**Schedule Total**  
**Total PO Amount**

9.16

9.16
## Purchase Order

**Supplier:** 0000010483  
Baylor Scott&White Medical Ctr-Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Garland - APPE 16-17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>06/14/2017</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000010483
Baylor Scott&White Medical Ctr-Garland
2300 Marie Curie Dr
Garland TX 75042-5706
United States

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

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<tr>
<td>0000010483</td>
<td>Baylor Scott &amp; White Medical Center - Plano - APPE 16-17</td>
<td>1 - 1</td>
<td></td>
<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
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**Schedule Total**
2400.00

**Total PO Amount**
2400.00
**Purchase Order**

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**Supplier:** 0000032635
Cook Children's Medical Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

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Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Cook Children's Medical Center IPPE 16-17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>06/14/2017</td>
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**Schedule Total**
450.00

**Total PO Amount**
450.00

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

| Supplier                  | 0000004488          | Baylor All Saints Medical Center  
|----------------------------|----------------------|-------------------------------------  
|                             |                      | PO Box 848108  
|                             |                      | Dallas TX 75284-8108  
|                             |                      | United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth APPE 16-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

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

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<td>Baylor All Saints Medical Center at Fort Worth IPPE 16-17</td>
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**Schedule Total**

| 2700.00 |

**Total PO Amount**

| 2700.00 |
**Purchase Order**

**Supplier:** 000010485  
Pharmacare Dallas  
16750 Westgrove Dr Ste  
100  
Addison TX 75001  
United States

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

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<td>1 - 1</td>
<td>Cantex Continuing Care (Pharmacare) - APPE 16-17</td>
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<td>2.00</td>
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<td>600.00</td>
<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
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<th>Credit Systems Intl Inc</th>
<th>1277 Country Club Ln</th>
<th>Fort Worth TX 76112-2304</th>
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<tr>
<td>Attention</td>
<td>Central Business Services-Gen</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Collection services for Account 077763-1, Invoice #91017 for May 2017.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4540.13</td>
<td>4540.13</td>
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**Schedule Total** 4540.13

| 2 - 1    | Collection services for Account #077452-1, Invoice #90934, for May 2017. | | | 1.00 | EA | 445.24 | 445.24 | 06/15/2017 |
|          |                  |              |        |          |     |          |              |         |
|          |                  |              |        |          |     |          |              |         |

**Schedule Total** 445.24

**Total PO Amount** 4985.37
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010490  
Genoa a QOL Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

---

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Denton TX 76205  
United States

---

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

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

1 - 1  
Genoa, a QOL Healthcare Company APPE 16-17  
3.00  
EA  
600.00  
1800.00  
06/15/2017

**Schedule Total**  
1800.00

---

**Total PO Amount**  
1800.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010488 Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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<td>DaVita Rx APPE 16-17</td>
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<td>4.00</td>
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<td>2400.00</td>
<td>06/15/2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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United States

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<td>JPS Hospital IPPE 16-17</td>
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<td>10.00</td>
<td>EA</td>
<td>250.00</td>
<td>2500.00</td>
<td>06/15/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
Purchase Order

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<td>1 - 1</td>
<td>One-Time activation fee for scheduling software for physicians Moore and Crowley.</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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Schedule Total 200.00

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<tr>
<td>2 - 1</td>
<td>Subscription fee for physicians Moore and Crowley, effective 5/1/2017 - 7/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>157.28</td>
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Schedule Total 157.28

Total PO Amount 357.28

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**Purchase Order**

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

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<th>Supplier</th>
<th>North Texas Supply Chain</th>
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<tr>
<td></td>
<td>1151 Enterprise Dr Ste 100</td>
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<td></td>
<td>Coppell TX 75019</td>
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<td></td>
<td>United States</td>
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United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>North Hills Hospital - HCA Hospitals IPPE 16-17</td>
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<td>150.00</td>
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**Schedule Total**

**Total PO Amount**

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

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
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<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>0000010495 Healthsouth Plano Rehabilitation Hospital</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2800 W 15th St Plano TX 75075 United States</td>
<td></td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Health South Plano Rehabilitation Hospital APPE 16-17</td>
<td>Mfg ID</td>
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<td></td>
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<td>Quantity</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

<p>| 600.00 |</p>
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<tr>
<td>1 - 1</td>
<td>DFW Wellness Pharmacy</td>
<td></td>
<td>7.00</td>
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<td>600.00</td>
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<td>06/15/2017</td>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00

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**Purchase Order**

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000217</td>
<td>Allergan USA Inc</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Central Business Services-Gen</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>FY17 Blanket PO for Botox, 100 units. Effective from 6/1/17– 8/31/17.</td>
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**Schedule Total** 2316.00

**Total PO Amount** 2316.00
## Purchase Order

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

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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<td>HCA Hospitals North Texas Supply Chain</td>
<td>APPE 16-17</td>
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<td>600.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001184
GlaxoSmithKline
Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 6/1/2017 – 8/31/2017.</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**NOTICE**

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**Purchase Order**

**Purchase Order**

HS763-0000137173

**Date**

06-15-2017

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001532

Pfizer Inc

PO Box 417510

Boston MA 02241-7510

United States

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<td>1 - 1</td>
<td>Blanket order for Prevnar 13, 6/1/2017 to 8/31/2017.</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Medical City Plano</td>
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<tr>
<td>3901 W 15th St</td>
<td>Plano TX 75075</td>
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<td>The Medical Center of Plano APPE 16-17</td>
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<td>8.00</td>
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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000010508  
Las Colinas Pharmacy  
6420 N MacArthur Blvd  
#100  
Irving TX 75039  
United States

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United States

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<td>Las Colinas Pharmacy, Compounding and Wellness Center - APPE 16-17</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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**Supplier:** 0000010511  
Connor, Jeena J  
2106 N Hill Dr  
Irving TX 75038  
United States

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

<table>
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<td>Connor - reimbursement for faculty candidate lunch</td>
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<td>45.63</td>
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**Schedule Total**  
45.63

**Total PO Amount**  
45.63

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

Authorized Signature

Purchase Order

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<td>Baylor Institute for Rehabilitation Hospital APPE 16-17</td>
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Schedule Total | 1800.00

Total PO Amount | 1800.00

Supplier: 0000010502
Nguyen, Lam P
3508 Rim Fire Dr
Garland TX 75044
United States

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**Purchase Order**

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

<table>
<thead>
<tr>
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</tr>
<tr>
<td>Overland Park KS 66214</td>
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<tr>
<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
Purchase Order

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

Authorized Signature

DUPLICATE Dispatch Via Print

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

Supplier: 0000010506 PharMerica Hospital Pharmacy Services
1901 Campus Pl
Louisville KY 40299
United States

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Denton TX 76205
United States

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Schedule Total | 2400.00 |

Total PO Amount | 2400.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000010506
PharMerica Hospital
Pharmacy Services
1901 Campus Pl
Louisville KY 40299
United States

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United States

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<td>1 - 1</td>
<td>Kindred Hospital - Fort Worth - APPE 16-17</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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

**Bill To:**

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

**Ship To:**

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**Supplier:** 0000010528 TX Health Presbyterian Hospital-Dallas

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

**Ship To:**

- TX Health Presbyterian Hospital-Dallas
- Attn Pharmacy Department
- 612 E Lamar Blvd Ste 600
- Arlington TX 76011
- United States

**Buyer:** Laduke, Rebecca A

**Phone/Email:**

- Rebecca.Laduke@untsystem.edu

**Supplier:**

- TX Health Presbyterian Hospital-Dallas

**Ship To:**

- 612 E Lamar Blvd Ste 600
- Arlington TX 76011
- United States

**Tax Exempt?**

- Tax Exempt ID:

**Line- Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Texas Health Presbyterian Hospital Dallas APPE 16-17 | | 1.00 | EA | 600.00 | 600.00 | 06/16/2017

**Schedule Total**

- 600.00

**Total PO Amount**

- 600.00
**Purchase Order**

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<td>San Jose Clinic APPE 16-17</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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United States

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?** 

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Supplier:** 000003677
Center for Cancer and Blood Disorders
PO Box 164009
Fort Worth TX 76161-4009
United States

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United States

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<td>The Center for Cancer &amp; Blood Disorders IPPE 16-17</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000004493
Manasseh, Fredrick
10304 Garnett St
Overland Park KS 66214
United States

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Denton TX 76205
United States

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<td>OmniSYS APPE 16-17</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**
**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

**SUPPLIER:** 0000010549  
Medicine Shoppe #708  
1624 N Travis  
Sherman TX 75092  
United States

**SHIP TO:**  
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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
1800.00

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Denton TX 76205  
United States

**AUTHORIZED SIGNATURE**

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

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

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<tr>
<td>Supplier: 0000068486</td>
<td>JPS Health Network</td>
</tr>
<tr>
<td>1350 S Main St Ste 4000</td>
<td>Fort Worth TX 76104</td>
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<td>JPH Hospital - APPE 16-17</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

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

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<td>ACLS/BLS Training for Nancy Tierney on 6/6/17</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004717
Joe T Garcia's Enterprises Inc  
2201 N Commerce St  
Fort Worth TX 76106  
United States

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

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**Schedule Total**

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**Schedule Total**

62.42

**Total PO Amount**

409.17

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Schedule Total 3600.00

Total PO Amount 3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | 0000010599 |
| TX Health Harris Methodist Hosp SW FW |
| 6100 Harris Pkwy |
| Fort Worth TX 76132 |
| United States |

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| Attention: | Office of the Dean-Pharmacy |

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

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |

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<td>3000.00</td>
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| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |

Authorized Signature
### Purchase Order

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

| Supplier | TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
1350.00

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

**Supplier:** 0000010598
TX Health Harris Methodist Hosp Alliance
10864 Texas Health Trail
Fort Worth TX 76244
United States

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Denton TX 76205
United States

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<td>Texas Health Harris Methodist Hospital Alliance APPE 16-17</td>
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<td>600.00</td>
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**Schedule Total**
2400.00

**Total PO Amount**
2400.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
## Purchase Order

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

### Supplier: 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

### Ship To:  
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Denton TX 76205  
United States

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450.00

### Total PO Amount

450.00

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**Authorized Signature**
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### Supplier
0000010528  
TX Health Presbyterian  
Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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

### Date
06-21-2017

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

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

### Supplier
0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

### Tax Exempt?
Yes

### Replenishment Option
Standard

### Item/Description
Texas Health Presbyterian Hospital  
Dallas IPPE 16-17

### Quantity
5.00

### UOM
EA

### PO Price
150.00

### Extended Amt
750.00

### Due Date
06/20/2017

### Schedule Total
750.00

### Total PO Amount
750.00

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Authorized Signature
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<th>TX Health Presbyterian Hosp-Flower Mound</th>
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<tr>
<td></td>
<td>4400 Long Prairie Rd</td>
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<td></td>
<td>Flower Mound TX 75028</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Purchase Order**

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

**Ship To:**
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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**

20.61

**Total PO Amount**

20.61

**Authorized Signature**
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<th>Supplier: 0000003673 National Association Boards of Pharmacy 1600 Feehanville Dr Mount Prospect IL 60056-6014 United States</th>
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<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1 PCOA Examination Fees for SCP 2020 96.00 EA 75.00 7200.00 06/21/2017
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**Schedule Total** 7200.00

**Total PO Amount** 7200.00
## Purchase Order

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

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<td>06-26-2017</td>
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<td>GROUND</td>
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### Buyer

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

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<td>Moss,Amy Elaine</td>
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<tr>
<td>855 Montgomery Street</td>
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<tr>
<td>Fort Worth TX 76107-2553</td>
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### Attention

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Denton TX 76205  
United States

### Ship To

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#### Tax Exempt?

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

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<td>Weis, Stephen E</td>
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<tr>
<td>Address</td>
<td>1301 Throckmorton Street, Number 1803</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76102-6301</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**
- GROUND

**Ship Via**
- Ground

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

**PO Date**
- 06-26-2017

**Revision**
- 0000137357

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

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>PO Box 417510</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001532

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Denton TX 76205
United States

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**Tax Exempt?**

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

5000.00

**Total PO Amount**

5000.00

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

---

**Authorized Signature**

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**Purchase Order**

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

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

---

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

---

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

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

**Attention:** Deliz Olivo

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

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<td>Language Line Services for Spanish and Vietnamese Patient</td>
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**Schedule Total**
105.82

**Total PO Amount**
105.82

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

Authorized Signature

** Purchase Order **

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

** Supplier:** 0000010710  
Jones Microbiology Institute Inc  
345 Beaver Kreek Centre  
Ste A  
North Liberty IA 52317  
United States

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

** Supplier:** 0000010710  
Jones Microbiology Institute Inc  
345 Beaver Kreek Centre  
Ste A  
North Liberty IA 52317  
United States

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

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<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
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** Schedule Total**  
200.00

** Total PO Amount**  
200.00

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

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd., IREB 335  
Fort Worth TX 76107  
United States

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

**Attention:** Pharmacotherapy

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

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<td>Ramanathan -new scrubs/uniforms required by practice site</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000004438 Samuel, George |
| 3197 Westcliff Rd W |
| Fort Worth TX 76109-2129 |
| United States |

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

**Attention:** Dr. Samuel

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

<table>
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<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 337.50

**Total PO Amount** 337.50
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001694 Jann, Michael Wong</td>
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<td>1-1</td>
<td>JPS lunch meeting with Dr.'s Jann, Martin and Sanders</td>
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<td>EA</td>
<td>27.00</td>
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Schedule Total | 27.00 |

Total PO Amount | 27.00 |

Authorized Signature
**Purchase Order**

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

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Buyer**
Laduke, Rebecca A

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

**Currency**

---

**Supplier:** 0000003921
Yurvati, Albert H
3135 Florence Rd
Southlake TX 76092-2015
United States

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

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

---

**Tax Exempt?**

**Line- Sch**   **Item/Description**   **Tax Exempt ID:**   **Mfg ID**   **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Albert Yurvati Reimbursement for Business Meal | | | 1.00 | EA | 44.22 | 44.22 | 06/28/2017

Schedule Total

44.22

Total PO Amount

44.22

---

Authorized Signature
## Purchase Order

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

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

### Ship To:  
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### Attention: Rsrch Compliance

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
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<tr>
<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference mtg May 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total** 200.00  
**Schedule Total** 25.00

**Total PO Amount** 225.00

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

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

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

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<td>1 - 1</td>
<td>Reimburse Dr. Singh for business lunch with Drs. Barber &amp; Phillips</td>
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<td>45.95</td>
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Schedule Total 45.95

Total PO Amount 45.95
**Purchase Order**

**Supplier:** 0000001293  
Green-Evans,Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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

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<td>Stipend for Community Member's participation and attendance at IRB meetings. April &amp; May 2017</td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
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<td>Stipend for Community Member's attendance via teleconference IRB Meeting. June 2017</td>
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<td>EA</td>
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<td>25.00</td>
<td>06/28/2017</td>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>1-1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
# Purchase Order

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

**SUPPLIER:** 0000005470  
McCreadie Group  
283 S Zeeb Rd Ste M  
Ann Arbor MI 48103  
United States

**PAYMENT TERMS:**  
30 days  
**FREIGHT TERMS:**  
Dest. prepay & add  
**SHIP VIA:** GROUND

**BUYER:** Laduke, Rebecca A  
**PHONE/EMAIL:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**SUPPLIER:**  
McCreadie Group  
283 S Zeeb Rd Ste M  
Ann Arbor MI 48103  
United States

**SHIPPING TO:**  
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**ATTENTION:** Office of the Dean-Pharmacy

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

<table>
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<td>1 – 1</td>
<td>Preceptor Dashboard Custom Report June, 2017</td>
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**SCHEDULE TOTAL**  
1000.00

**TOTAL PO AMOUNT**  
1000.00

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**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000000259  
Gaviola, Marian Rexene L  
5112 Birchman Ave  
Fort Worth TX 76107-4850  
United States

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

**Supplier:** 0000000259  
Gaviola, Marian Rexene L  
5112 Birchman Ave  
Fort Worth TX 76107-4850  
United States

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

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

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<td>1 – 1</td>
<td>dinner provided for pediatrics candidate and members of search committee</td>
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**Schedule Total**  
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**Total PO Amount**  
**131.21**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 00000000053</td>
<td>Ian's Transport Service Inc</td>
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<tr>
<td></td>
<td>PO Box 1721</td>
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<td></td>
<td>Fort Worth TX 76101</td>
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<td>1 American Eagle Transportation</td>
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| Schedule Total | 80.00 |
| Total PO Amount | 80.00 |
**Supplier:** 0000001968
Allen, John Gary
6010 Southward Way
Alexandria VA 22315-4710
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

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

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**Schedule Total**

853.75

**Total PO Amount**

853.75
**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

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<th>Due Date</th>
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<td>Reimbursement for prospective faculty member's flight for interview</td>
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<td>1.00 EA</td>
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**Schedule Total**  
496.39

**Total PO Amount**  
496.39

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17</td>
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### Schedule Total

| 179.85 |

### Total PO Amount

| 179.85 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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

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

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<td>Residence Inn Invoice #5674500008137, Dr. Mok 3/4/17- 3 night stay for interview at UNT</td>
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**Schedule Total**  
539.55

**Total PO Amount**  
539.55

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<td>Invoice #56745000008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28</td>
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Schedule Total 359.70

Total PO Amount 359.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Dallas County Hospital District
|          | dba Parkland Hospital
|          | PO Box 660599
|          | Dallas TX 75266-0599
|          | United States

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

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Schedule Total: 29600.00

Total PO Amount: 29600.00
Supplier: 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount: 1739.82
### Purchase Order

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

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000146  
Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
United States

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

**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

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

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

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000000306  
Martin, Randall D  
3853 Crest line Rd  
Fort Worth TX 76107-3335  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
28.28

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

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<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500 REBECCA.LADUKESYSTEM.EDU</td>
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**BILL TO:**

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**PAYMENT TERMS:**

| 30 DAYS |
| DEST, PREPAY & ADD |

**FREIGHT TERMS:**

| GROUND |

**SHIP VIA:**

| THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

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**Line Item:**

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**SCHEDULE TOTAL:**

| 179.85 |

**TOTAL PO AMOUNT:**

| 179.85 |
# Purchase Order

| Supplier: 0000010748 Cho, Hae Jin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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

## Purchase Order Details

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**Schedule Total** 36.33

**Total PO Amount** 36.33

Authorized Signature
**Purchase Order**

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<tr>
<td>Phone/ Email</td>
<td>Rebecca.</td>
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<td></td>
<td>Denton TX 76205</td>
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**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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

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

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

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**Schedule Total**

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**Total PO Amount**

2400.00

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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<td>Relocation expenses to move to Fort Worth for start date of July 15, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2079.20</td>
<td>2079.20</td>
<td>07/07/2017</td>
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</tbody>
</table>

**Total PO Amount**  
2079.20

---
**Purchase Order**

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

| Supplier: 0000001332 Atanda, Adenike |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000001332 Atanda, Adenike |
| 3804 Crown Ct |
| Bedford TX 76021-6158 |
| United States |

<table>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Dr. Atanda for BPS payment of fees $600</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/07/2017</td>
<td></td>
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</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

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

---

### Supplier Information

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

### Ship To Information

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

### Attention Information

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

### Bill To Information

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

---

### Order Details

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<td>1</td>
<td>HealthSouth Rehabilitation Hospital - Fort Worth - IPPE 16-17</td>
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<td>5.00</td>
<td>EA</td>
<td>150.00</td>
<td>750.00</td>
<td>07/07/2017</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
## Purchase Order

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

### Purchasing Information

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Cathy Mobley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.94</td>
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<td>07/07/2017</td>
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Schedule Total: 59.94

Total PO Amount: 59.94

Attention: Center for Innov Learning

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

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Authorized Signature
### Purchase Order

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

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

**Attention:** Central Business Services-Gen

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

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<td>1 - 1</td>
<td>Collection services for Account 91645 for June, 2017. Invoice #91645.</td>
<td></td>
<td>1.00</td>
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<td>11973.86</td>
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<td>07/10/2017</td>
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<td>Collection services for Account 077452-1 for June, 2017. Invoice #91554.</td>
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**Purchase Order**

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

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000013521</th>
<th>Rodriguez, Reymundo</th>
<th>2412 Tom Miller</th>
<th>Austin TX 78723</th>
<th>United States</th>
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**Ship To:**  
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**Attention:**  
Finc Res Assur Policy Analysis

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

| Supplier: 0000013521 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Finc Res Assur Policy Analysis | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for HSC Business related meals</td>
<td></td>
<td>1.00</td>
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<td>820.75</td>
<td>820.75</td>
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<td>2 - 1</td>
<td>Reimbursement for HSC Business related meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**Authorized Signature**

| **Supplier:** 0000007942 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Office of the Dean-Pharmacy | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States |  |  |  |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>UNTHS Happy Hour for Pharmacy Faculty and Staff Reimbursement</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

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<td>90 Oak St</td>
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<tr>
<td>PO Box 332</td>
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<td>Newton Upper Falls MA</td>
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<td>02464</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innov Lming

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

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<td>Remote Proctor Exams for June 2017</td>
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**Schedule Total**

2580.00

**Total PO Amount**

2580.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003114
Texas Public Health Association
PO Box 9610
Longview TX 75608
United States

**Ship To:**
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**Attention:** Student Admissions & Acad Serv

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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Various student registration fees</td>
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<td>1.00</td>
<td>SVC</td>
<td>6835.00</td>
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**Schedule Total**
6835.00

**Total PO Amount**
6835.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010327  
Grincewicz, Amy  
28671 Elder Dr  
North Olmsted OH 44070  
United States

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

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<tr>
<td>1 - 1</td>
<td>Quality Matters Formal Course Review</td>
<td></td>
<td></td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

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

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

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

Attention: Pharmaceutical Sciences

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

<table>
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<tr>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
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<td>EA</td>
<td>154.26</td>
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<td>07/12/2017</td>
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Schedule Total 154.26

Total PO Amount 154.26
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Residence Inn Cultural District |
| Ship To: | 2500 Museum Way, Fort Worth TX 76107-3053, United States |

**Attention:** Pharmacotherapy

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Folio #90367 invoice 8162 for Janzen, kristen Marcy 19-21, 2017 stay</td>
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<td>1.00</td>
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**Schedule Total:** 422.92

**Total PO Amount:** 422.92

Authorized Signature
Authorized Signature

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Dean Taylor Reimbursement for 6 Moleskine Reporter Notebooks</td>
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<td>11.97</td>
<td>71.82</td>
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Schedule Total 71.82
Total PO Amount 71.82
**Purchase Order**

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

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Attention** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Transportation DFW to Taylor's Home 7/19/17 | | 1.00 | EA | 140.00 | 0.00 | CLOSED |
| | | | | | | | | 0.00 |
2 - 1 | manual roll of available funds to FY18 | | 1.00 | EA | 70.00 | 70.00 | 10/25/2017 | 70.00 |
| | | | | | | | | 70.00 |

**Total PO Amount**  
70.00
**Purchase Order**

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

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

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

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
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**Schedule Total**

185.65

**Total PO Amount**

185.65

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**Supplier:** 0000002250
Mohammed, Abrar Alvi
2543 Kent Dr
Irving TX 75062-1737
United States

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

**Attention:** Orthopaedics

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

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**Tax Exempt?**

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**Schedule Total**

185.65

**Total PO Amount**

185.65

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

**Purchase Order**  
HS763-0000137792  
07-18-2017  
Revision

**Payment Terms**  
30 days  
Dest., prepaid & add

**Freight Terms**  
Ship Via  
GROUND

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

---

| Supplier: 0000007942 | Taylor, Charles Thomas  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-Pharmacy  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Conference Registration for Nexus Summit 2017: Provocative Ideas for Practical IPE</td>
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**Schedule Total**  
595.00

**Total PO Amount**  
595.00
**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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

**Supplier:** 0000003902
Livingston, Melvin Douglas
915 Springer Ct
Lawrenceville GA 30043-6328
United States

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

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

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

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**Schedule Total**
49.00

**Total PO Amount**
49.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010980  
Fairfield Inn&Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt?

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**Schedule Total**  
126.49

**Total PO Amount**  
126.49
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005310
Texas College
2404 N Grand Ave
Tyler TX 75702
United States

**Ship To:**
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**Attention:** Behavioral & Community Health

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

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Schedule Total 2500.00

Authorized Signature
## Purchase Order

### Authorized Signature

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

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

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**Total PO Amount** 485.70
# Purchase Order

**Supplier:** 0000011030  
Wood, Sonja  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  

160.00

**Total PO Amount**  

160.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011029  
Glover, Daryl  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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

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

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**Schedule Total**  
160.00

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

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004384

2sms LLC

8951 Cypress Waters Blvd

Ste 160

Coppell TX 75019-4661

United States

**Ship To:**

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**Attention:** Behavioral & Community Health

**Bill To:**

UN System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

800.00

**Total PO Amount**

800.00

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

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

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|          |                 |        |          |     |                                |          |              |          |
|          |                 |        |          |     | Schedule Total | 2000.00   |              |          |

**Total PO Amount**  
5000.00

Authorized Signature
**Supplier:** 0000011083
Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
United States

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**Attention:** Institute for Healthy Aging

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

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

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**Schedule Total**

3090.00

**Total PO Amount**

3090.00

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

---

**Authorized Signature**
## Purchase Order

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

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### Change Order - Reprint

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

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### Supplier:

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

---

### Ship To:

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---

### Attention:

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

---

### Bill To:

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

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:  
Schedule Total  
Total PO Amount

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival).</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/30/2017</td>
</tr>
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</table>

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---

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

**Authorized Signature**

---

**Purchase Order**

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

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---

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

---

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Car Service for PharmSci Candidate Md Nurunnabi from 8/27/17-8/29/17</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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**Schedule Total**  
**Total PO Amount**  
160.00

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

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<td>Purchase Order</td>
<td>HS763-0000138141</td>
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<tr>
<td>Date</td>
<td>07-26-2017</td>
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<td>Revision</td>
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</thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010176
Roselli, Irene
PO Box 2782
Ruidoso NM 88355
United States

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**Attention:** Center for Innov Lming

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

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

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quality Matters Formal Course Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

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

**Authorized Signature**

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**Purchase Order**

<table>
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<td>Purchase Order</td>
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<tr>
<td>HS763-0000138195</td>
<td>07-28-2017</td>
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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000071293</th>
<th>Language Line Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 202564</td>
<td>Dallas TX 75320-2564</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Language Line Services- Interpreter for a non English patient</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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Authorized Signature
Purchase Order

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

Authorized Signature

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

Supplier: 0000002473
Liu,Yang
6817 River Park Cir
Fort Worth TX 76116-0516
United States

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Attention: Pharmaceutical Sciences

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

Tax Exempt?
Tax Exempt ID:

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Dry Ice purchase | 1.00 | EA | 16.00 | 16.00 | 07/28/2017

Schedule Total 16.00

Total PO Amount 16.00
# Purchase Order

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

| Supplier | Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States |
|-----------|----------------------|
| Ship To   | This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only. |
| Attention | Institute for  
Healthy Aging |
| Bill To   | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>293.21</td>
<td>293.21</td>
<td>07/28/2017</td>
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**Schedule Total**  
293.21

**Total PO Amount**  
293.21

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

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>52nd ASHP Midyear Clinical Meeting and Exhibition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>07/31/2017</td>
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</table>

**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via**

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

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**ATTENTION:** Pharmaceutical Sciences  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Check #1: I-129 Filing Fee for Ashwini Zolekar</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>08/01/2017</td>
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**Schedule Total**  

| Schedule Total | 460.00 |

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Check #2: Premium Processing Fee for Ashwini Zolekar</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>08/01/2017</td>
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**Schedule Total**  

| Schedule Total | 1225.00 |

**Total PO Amount**  

| Total PO Amount | 1685.00 |

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## Purchase Order

### Details

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

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**Attention:** Pharmaceutical Sciences

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

### Line Items

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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver</td>
<td>1.00</td>
<td>EA</td>
<td>1817.00</td>
<td>1817.00</td>
<td>08/01/2017</td>
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<td>1817.00</td>
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<td>2 - 1</td>
<td>AppleCare+ for 15-inch MacBook Pro</td>
<td>1.00</td>
<td>EA</td>
<td>259.00</td>
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<td>Total PO Amount</td>
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# Purchase Order

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>QM Review for HMAP 5391 and EOHS 5300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>08/01/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000011271  
Henry, Jeanne  
7820 Lila Way  
Fort Wayne IN 46835  
United States

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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Supplier:** 0000002940  
Council of Graduate Schools  
One DuPont Cir NW Ste 203  
Washington DC 20036-1110  
United States

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

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>2018 Institutional Annual Membership Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4825.00</td>
<td>4825.00</td>
<td>08/02/2017</td>
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**Schedule Total**  
4825.00

**Total PO Amount**  
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Book Reimbursement for Executive Team Memeber, Eliot Slovin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.95</td>
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<td>08/02/2017</td>
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**Schedule Total**  
26.95

**Total PO Amount**  
26.95

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

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

Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car Service for PharmSci Candidate: Michail Kastellorizios for 8/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>08/02/2017</td>
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</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010184 Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States

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**Attention:** Center for Learning

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QM Course Review by David Stein</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Total PO Amount** 150.00

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**Authorized Signature**
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<td>Life Support Training</td>
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<td>104.00</td>
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Schedule Total 3676.40

Total PO Amount 3676.40
**Supplier:** 0000002256 Mascarenhas, Francis K  
618 Glen Lakes Dr  
Coppell TX 75019-6096  
United States

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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Mascarenhas for Family Medicine Review Subscription</td>
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<td>1.00</td>
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<td>1297.92</td>
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<td>08/03/2017</td>
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**Schedule Total**  
1297.92

**Total PO Amount**  
1297.92
**Purchase Order**

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

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

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United States

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<td>Transportation services for visiting scientist</td>
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<td>1.00</td>
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<td>150.00</td>
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<td>08/07/2017</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
### Purchase Order

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

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<td>1</td>
<td>Business Meal Reimbursement</td>
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<td>59.80</td>
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**Schedule Total**  
59.80

**Total PO Amount**  
59.80
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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

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<td>deposit made to moving company (Spartan moving system)</td>
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<td>2 - 1</td>
<td>money order paid to moving company (spartan moving)</td>
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<td>check paid to moving company (spartan moving)</td>
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<td>4 - 1</td>
<td>paid cash to Spartan moving company</td>
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<td>5 - 1</td>
<td>paid cash to moving company for shuttle service (spartan moving)</td>
<td></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008220  
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

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

<table>
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<td>6 - 1</td>
<td></td>
<td>partial reimb for deposit paid to 555 Ross Avenue Apartments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.09</td>
<td>975.09</td>
<td>08/08/2017</td>
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**Schedule Total**  
975.09

**Total PO Amount**  
5000.00

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

| Supplier: | 0000001170 Moss, Amy Elaine |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>On call Palliative Care for 7/28/17 - 7/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

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

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

**Authorized Signature**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

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United States

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

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<tr>
<td>1 - 1</td>
<td>guest lecture services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>450.00</td>
<td>450.00</td>
<td>08/09/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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

**Supplier:** 0000006999  
Devon Self Storage  
6471 Camp Bowie Blvd  
Fort Worth TX 76116  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY18 Self storage unit #2128 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td></td>
<td>12.00</td>
<td>MO</td>
<td>334.00</td>
<td>4008.00</td>
<td>08/31/18</td>
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<td>2 - 1</td>
<td>FY18 storage unit #2303 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td>12.00</td>
<td>MO</td>
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**Total PO Amount** 6696.00

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

**Supplier:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
United States

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**Attention:** Surgery

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United States

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<tr>
<td>1-1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/10/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Supplier:** 0000010410  
University of Maryland  
Cytokine Core Lab  
655 W Baltimore St 7th Floor  
Baltimore MD 21201  
United States

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United States

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<td>1 - 1</td>
<td>00391233 Pilot mouse- TLSS080817</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

**Authorized Signature**
**purchase order**

**щения: Pharmacotherapy**  
**Покупатель:** UNT System Business Service Center  
**Поставщик:** 0000001694 Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States  

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<td>Cookies by design reimbursement, cookies for Dr. Yuet's meeting.</td>
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<td>36.00</td>
<td>36.00</td>
<td>08/10/2017</td>
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<td>Cook children's cafe reimb, Cook children's faculty meeting with pharmacotherapy faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.51</td>
<td>42.51</td>
<td>08/10/2017</td>
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<td>3 - 1</td>
<td>parking receipt, cook childrens for lunch meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>08/10/2017</td>
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<td>4 - 1</td>
<td>Tillman's roadhouse reimburse lunch meeting with Texas Med Dallas faculty</td>
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<td>1.00</td>
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<td>08/10/2017</td>
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<td>5 - 1</td>
<td>Harper's blue bonnet cafe, cake for Dr. Yuets' meeting</td>
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**Total**  

Schedule Total 36.00  
Schedule Total 42.51  
Schedule Total 2.00  
Schedule Total 87.00  
Schedule Total 31.99  

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

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

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

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

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Denton TX 76205  
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**Total PO Amount**  
199.50

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

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

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

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

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United States

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**Schedule Total**

625.00

**Total PO Amount**

625.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009144  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
**Purchase Order**

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

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- **Attention:** Pharmacotherapy

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

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<td>guest speaker for course Phar7205 on 10/16/17 for Dr. Jann</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
None

### Replenishment Option: Standard

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<td>APhA MTM Certificate Training Program Licensing Student (SCP 2019) Q2 2017</td>
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<td>95.00</td>
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### Schedule Total  
10735.00

### Total PO Amount  
10735.00

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

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

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**Schedule Total**  
164.55

**Total PO Amount**  
164.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>90 Oak St</td>
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<td>PO Box 332</td>
<td></td>
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<td>Newton Upper Falls MA</td>
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<td>02464</td>
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**Attention:** Center for Innov Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total PO Amount | 5790.00 |

**Total PO Amount**

| 5790.00 |

Authorized Signature
**Purchase Order**

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

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

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United States

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<td>member dues 2017 HIV Pharmacist credential online exam Dr. Clay</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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

Supplier: 0000000582
Voss, Johnathan
9621 Rosina Trl
Fort Worth TX 76126-2245
United States

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Denton TX 76205
United States

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<td>guest lecture services for Pharm #7534 course for Dr. Gibson on 9/14/17</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000003554  
Preisendanz, Sara  
4361 Whitfield Ave  
Fort Worth TX 76109  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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

**SUPPLIER**: 000006153  
Berry, Lindsay Faye  
201 Nusho Pl  
McKinney TX 75071-6605  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

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

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

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United States

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

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

**Supplier:** 0000004493  
**Manasseh, Fredrick**  
**10304 Garnett St**  
**Overland Park KS 66214**  
**United States**

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**Denton TX 76205**  
**United States**

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000138599**  
**09-01-2017**

**Payment Terms**

30 days  
Dest, prepay & add  
GROUND

**Buyer**

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

**Supplier:** 0000007970  
Tessier, Jeffrey M  
1101 Wishing Tree Ln  
Keller TX 76248  
United States

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** H000030590
Epshteyn, Mikhail G
6823 Gatewick Dr
Frisco TX 75035
United States

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

### Tax Exempt?
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### Tax Exempt ID:
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### Total PO Amount
- 825.00

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**Authorized Signature**

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**Purchase Order Date Revision**
HS763-0000138600 09-01-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Currency**
**Purchase Order**

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**Payment Terms**
- 30 days

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

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

**Supplier:** 00000000504
- James Sanders
- 105 Solano Cir
- Aledo TX 76008-4744
- United States

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**Attention:** Pharmacotherapy

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

**Tax Exempt?**
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- No

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

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**Schedule Total**
- 300.00

**Total PO Amount**
- 300.00

Authorized Signature
# Purchase Order

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

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

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

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United States

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

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**Schedule Total**

140.00

**Total PO Amount**

140.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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**Attention:** Pharmacotherapy

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

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**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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United States

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**Schedule Total**  
359.70

**Total PO Amount**  
1624.30

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**Authorized Signature**
| Supplier: | 0000071293 Language Line Services Inc PO Box 202564 Dallas TX 75320-2564 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Deliz Olivo |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Language Line Service- Interpreter for a Non- English Patient | | 1.00 | EA | 7.03 | 7.03 | 08/15/2017 |

Schedule Total: 7.03

Total PO Amount: 7.03
**Purchase Order**

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

**Supplier:** 0000011532  
Albrecht, Jon  
4101 W Green Oaks Blvd  
Box 305-191  
Arlington TX 76016-4462  
United States

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Denton TX 76205  
United States

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<td>guest lecture for Pharm course #7137 for Dr. Martin on 10/24/17</td>
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<td>1.50 EA</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009943
Palasik, Brittany N
1901 Town Creek Cir
Weatherford TX 76086-1139
United States

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

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

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<td>hotel- Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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<td>266.43</td>
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<td>moving staffers- Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
<td>1.00</td>
<td>EA</td>
<td>384.72</td>
<td>384.72</td>
<td>08/16/2017</td>
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<td>4</td>
<td>PODS - Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
<td>1.00</td>
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<td>3277.34</td>
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<td>08/16/2017</td>
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**Total PO Amount:** 3996.06
### Purchase Order

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

| Supplier | 0000006972  
Redfern, Jan  
700 Jay Bird Rd  
Springtown TX 76082  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

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

### Declaration

- **Supplier:** 0000005439  
  Gilligan, Adrienne  
  1040 Cabinside Dr  
  Roanoke TX 76262-2239  
  United States

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

### Line Item Details

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<td>3.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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

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

**Supplier:** 0000001802
Ellis,Dorette Zoe
2510 Via Venicia Apt 2935
Fort Worth TX 76109-6533
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

**Tax Exempt?**

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<td>Ellis Reimbursement for PharmSci Faculty Candidate Lunch</td>
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**Schedule Total** 99.99

**Total PO Amount** 99.99

Authorized Signature
### Purchase Order

**Supplier:** 000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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

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

**Authorized Signature**

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<td>1277 Country Club Ln</td>
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<td>Fort Worth TX 76112-2304</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Collection services for July 2017. Account 077452-1, Invoice 92187.</td>
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<td>Collection services for July 2017. Account 077763-1, Invoice 92270.</td>
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Schedule Total | 9135.67 |

Total PO Amount | 9331.71 |

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

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

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<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17.</td>
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<td>1.00</td>
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<td>20000.00</td>
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**Schedule Total**

| Total PO Amount | 20000.00 |

Authorized Signature
## Purchase Order

### DUPPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**
- **GROUND**

### Buyer

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

### Ship To

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### Attention:

- **Rsch Devel & Commercialization**

### Tax Exempt?

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

| 1 - 1 | Add additional year to Bid RFP763-15-0918-JT: FY18 Commercialization services for Office of Research Development & Commercialization. | 1.00 | SVC | 40000.00 | 40000.00 | 08/31/2018 |

### Schedule Total

- **40000.00**

### Total PO Amount

- **40000.00**

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

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**Authorized Signature**

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<th>Hired Hands Inc</th>
<th>PO Box 55275</th>
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United States

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<td>1 - 1</td>
<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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

| Supplier: 000001247 | Merck & Co Inc.  
| PO Box 5254  
| Carol Stream IL 60197-5254  
| United States |

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

**PO Details**

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<td>Blanket order for vaccines and pharmaceuticals. Effective 7/1/2016 - 8/31/2017.</td>
<td></td>
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<td>EA</td>
<td>15000.00</td>
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<td>08/31/2017</td>
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**Schedule Total** 
15000.00

**Total PO Amount** 
15000.00
## Purchase Order

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

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

<table>
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<th>GlaxoSmithKline Pharmaceuticals</th>
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<td>Location</td>
<td>PO Box 740415 Atlanta GA 30374-0415</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 8/1/2017 - 8/31/2017.</td>
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<td>08/31/2017</td>
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**Total PO Amount** 15000.00

**Schedule Total** 15000.00
**Purchase Order**

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

**Authorized Signature**

**Supplier:** 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

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UNT System Business Services-Gen  
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Denton TX 76205  
United States

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<td>Blanket order for vaccines and PPD (tubersol) tests effective July 1 - August 31, 2017.</td>
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<td>10000.00</td>
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<td>08/31/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

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

**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td></td>
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<td>EA</td>
<td>529.41</td>
<td>529.41</td>
<td>08/21/2017</td>
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</table>

**Schedule Total** | 529.41

**Total PO Amount**  | 529.41

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

Supplier: 0000011619 Shankle, Michael
916 G St NW Apt 203
Washington DC 20001
United States

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

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<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
<td></td>
<td>1.00</td>
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<td>651.24</td>
<td>651.24</td>
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Schedule Total 651.24

Total PO Amount 651.24
## Purchase Order

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

**Supplier:** 0000011617  
Bluml,Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
United States

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

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<td>1 - 1</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38

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

**Purchase Order**

| Supplier: 0000001532 Pfizer Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000001532 Pfizer Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Prevnar 13 | | 1.00 | EA | 10000.00 | 10000.00 | 08/31/2017 |

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

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Schedule Total 406.85

Total PO Amount 406.85
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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Schedule Total 451.94

Total PO Amount 451.94

Authorized Signature
## Purchase Order

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

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| 0000011673 Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pharmacotherapy | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

<table>
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**Schedule Total**  
832.46

**Total PO Amount**  
832.46
**Purchase Order**

| Supplier: | 0000011671
| Darin, Kristin Michelle |
| 1003 Magnolia Bayou Blvd |
| Ocean Springs MS 39564 |
| United States |

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

| Replenishment Option: | Standard |

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<td>travel expenses incurred to attend RF0074 writing retreat</td>
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| Schedule Total | 563.71 |
| Total PO Amount | 563.71 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

**Ship To:**  
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---

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

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**Schedule Total**  
422.60

**Total PO Amount**  
422.60

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States

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

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

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**Total PO Amount:** 4503.50

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**Authorized Signature**
**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

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**Attention:** Div of Rsrch & Innov-Gen

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

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**Tax Exempt?**

**Tax Exempt ID:**

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

15002.00

**Total PO Amount**

15002.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000011486  
Sangon Biotech(Shanghai) Co Ltd  
698 Xiangmin Rd  
Songjiang 31 201611  
China

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

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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

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

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<td>1 - 1</td>
<td>travel reimbursement for Sondra Davis to attend National Pharmacy precepter conference</td>
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<td>1477.30</td>
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**Schedule Total:**  
1477.30

**Total PO Amount:**  
1477.30

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**Authorized Signature**
# Purchase Order

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

## Duplicate

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## Buyer

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

| Supplier: 0000000238 | Texas Health Resources  
<table>
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<tbody>
<tr>
<td>9250 Amberton Pkwy</td>
<td>Dallas TX 75243-3224</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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## Bill To:

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

## Attention: Office of the Dean-Pharmacy

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## Tax Exempt?

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<tr>
<td>Texas Health Harris Methodist Hospital Fort Worth APPE 16-17</td>
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</tr>
</tbody>
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<td>1200.00</td>
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## Schedule Total

| 1200.00 |

## Total PO Amount

| 1200.00 |

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

---

**Purchase Order**

| SUPPLIER | TX Health Harris Methodist Hospital FW Pharmacy  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States |
|**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
1800.00  

**Total PO Amount**  
1800.00  

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Total PO Amount: 1232.00
## Purchase Order

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

**Supplier:** 0000011698
Assn Medical School Pharmacology Chairs
Tulane University Dept of Pharmacology
1430 Tulane Ave Ste 3700
MC 8683
New Orleans LA 70112-2632
United States

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

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

| Schedule Total | 200.00 |

### Total PO Amount

| Total PO Amount | 200.00 |

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**Authorized Signature**
## Purchase Order

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

| SUPPLIER | 0000003274 Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States |
<table>
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000003274 Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States |
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Denton TX 76205  
United States

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**Schedule Total**  
3358.25

**Total PO Amount**  
3358.25

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Denton TX 76205
United States

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**Schedule Total**

| 136.35 |

**Total PO Amount**

| 136.35 |
**Purchase Order**

**Supplier:** 0000004847  
Hooper, Charles Dan  
12529 White Oak Drive  
Burleson TX 76028-3251  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimb to Dan Hooper for payment of Texas license and liability insurance</td>
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<td>510.00</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
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Authorized Signature
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<td>GROUND</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<td>reimb to Dr. Palasik for liability insurance premium payment to HPSO</td>
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**Schedule Total**  
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**Total PO Amount**  
415.00
**Purchase Order**

**UN System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
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**Attention**: Pharmacotherapy

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

---

**Supplier**: 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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**Ship To**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt**?
**Tax Exempt ID**:
**Mfg ID**

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<td>1-1</td>
<td>reimb Dr. Howell for Liability insurance premium paid to Mercer Health</td>
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**Schedule Total**
116.00

**Total PO Amount**
116.00

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**Authorized Signature**
## Purchase Order

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### Supplier:
0000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

### Ship To:
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### Attention:
Pharmaceutical Sciences

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>Reimbursement for PharmSci Candidate Dinner</td>
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### Schedule Total
162.48

### Total PO Amount
162.48

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Authorized Signature
## Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Office of the Dean-Pharmacy

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<td>BLS for Faculty and Staff</td>
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**Total PO Amount**  
212.10

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002595  
Dong,Xiaowei  
609 Chestnut Dr  
Keller TX 76248-8242  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dong Meal</td>
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**Schedule Total**  
119.59

**Total PO Amount**  
119.59

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Authorized Signature
**UPN System Business Service Center**

Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Recipient:** UNT Health Science Center

**Supplier:** 0000000394 Pang,Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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**Attention:** Office of the Dean-Pharmacy

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Please reimburse Dr. Iok-Hou Pang per attached receipts from a business lunch with Dr. Patricia Zilliox and Dr. Charles Taylor</td>
<td></td>
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**Schedule Total** 75.79

**Total PO Amount** 75.79

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Authorized Signature
### Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|-----------------|-----------|-------------|--------|-------------|----------------|---------
1 - 1 | Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17. | | 1.00 | EA | 10000.00 | 10000.00 | 08/31/2017

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Supplier:** 0000011788  
Nurunnabi, Md  
1044 Main St Unit #2  
Malden MA 02148  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PharmSci Candidate Travel Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.27</td>
<td>49.27</td>
<td>08/30/2017</td>
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<td>49.27</td>
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**Schedule Total**  
49.27

**Total PO Amount**  
49.27
## Purchase Order

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement (8/29/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.89</td>
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<td>08/31/2017</td>
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**Schedule Total**  
170.89

**Total PO Amount**  
170.89

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

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United States

---

**Tax Exempt?**  
Line/Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>67718/Steve Mifflin/poster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.81</td>
<td>95.81</td>
<td>09/01/2017</td>
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**Schedule Total**  
95.81

**Total PO Amount**  
95.81

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000007942 | Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>American Association of Pharmaceutical Scientists Regular Member Dues - Charles Taylor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000612 Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Health at Dallas APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>08/31/2017</td>
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</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000612  
Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

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Denton TX 76205  
United States

## Purchase Order Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Health Dallas IPPE 16-17</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>09/01/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**UNE Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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<td>HS763-0000139017</td>
<td>09-07-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
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</tbody>
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**Supplier:** 0000002650  
Patel, Mitesh  
8216 Callimont Ln  
Dallas TX 75231  
United States

**Ship To:**  
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---

**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
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United States

---

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Mitesh Patel lecture</td>
<td>MPAS 5406</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
225.00

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**Total PO Amount**  
225.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000351  
Thombs, Dennis L  
6920 NW 49th Ter  
Gainesville FL 32653-1194  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 08/29/2017 with SPH faculty candidate Erika Thompson, PhD. Attendee: Drs. Tracey Barnett, Scott Walters and Sumihiro Suzuki</td>
<td></td>
<td></td>
<td>1.00</td>
<td>87.51</td>
<td></td>
<td>87.51</td>
<td>87.51</td>
<td>09/06/2017</td>
<td></td>
<td>Standard</td>
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**Schedule Total**  
87.51

**Total PO Amount**  
87.51

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<th>Purchase Order</th>
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<td>09-07-2017</td>
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## Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier

- **Name:** FWCP Inc  
- **Address:** PO Box 472209  
  Fort Worth TX 76147  
  United States

## Bill To

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Attention

- **Name:** Srn VP Finance and CFO

## Supplier Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>2017 TX Legislative Invitational Golf Tournament - 2 Platinum Sponsorships</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>09/07/2017</td>
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### Schedule Total

**12000.00**

### Total PO Amount

**12000.00**

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**Purchase Order**

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<th>Line</th>
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<tr>
<td>1</td>
<td>NCURA-Peer Review-University of North Texas HSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14950.00</td>
<td>14950.00</td>
<td>09/13/2017</td>
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</table>

**Tax Exempt?**

- **Supplier:** 0000011863
  National Council of University
  Research Administrators
  1015 18th St NW Ste 901
  Washington DC 20036
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  Rebecca.Laduke@untsystem.edu

- **Attention:** Grants & Contracts Mgmt
- **Bill To:**
  UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**DUPLICATE**

- **Purchase Order:** HS763-0000139028
- **Date:** 09-07-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**

- **Ship To:**
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**Replenishment Option:** Standard

**Schedule Total:** 14950.00

**Total PO Amount:** 14950.00

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**Authorized Signature**
**Purchase Order**

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<td>3182 Momentum Pl</td>
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<td></td>
<td>Chicago IL 60689-5331</td>
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**Ship To:**
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**Attention:** Center for Learning

**Bill To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1 SPORT-TEK LADIES DRI-MESH</td>
<td>1.00 EA</td>
<td>27.82</td>
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Schedule Total: 27.82

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<td>2 - 1 SPORT-TEK DRI-MESH POLO</td>
<td>4.00 EA</td>
<td>24.82</td>
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Schedule Total: 99.28

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<td>3 - 1 SPORT-TEK DRI-MESH POLO</td>
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Schedule Total: 24.82

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<td>4 - 1 LOGO EDIT</td>
<td>1.00 EA</td>
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Schedule Total: 15.00

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<td>5 - 1 Freight/Handling</td>
<td>1.00 EA</td>
<td>45.52</td>
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Schedule Total: 45.52

**Total PO Amount:** 212.44
**Purchase Order**

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<td>1</td>
<td>Texas Pharmacy Congress Registration Fee, September 1, 2017 - August 31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>09/08/2017</td>
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<td>325.00</td>
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United States

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**Supplier:** 0000004211 The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Tax Exempt?**

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**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004493
Manasseh,Fredrick
10304 Garnett St
Overland Park KS 66214
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>guest lectures for Pharm course #7335 on Nov 20 2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>150.00</td>
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**Total PO Amount**
150.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

**Tax Exempt ID:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innov Lrning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
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<td>Proctor now exams</td>
<td></td>
<td>12.00</td>
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<td>15.00</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009946</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Garda, Jessica</td>
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</tr>
<tr>
<td>3027 Thomas Ave Apt 1601</td>
<td>Attention: Pharmacotherapy</td>
</tr>
<tr>
<td>Dallas TX 75204-2816</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>professional liability insurance</td>
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**Schedule Total** 89.00

**Total PO Amount** 89.00

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000005216</td>
<td>Bright Horizons Capital Corp</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>Watertower MA 02472</td>
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<td>Attention: Snr VP Finance and CFO</td>
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<td>Bill To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

| 1 | Final invoice (Start up expenses) | 1.00 | EA | 7181.72 | 7181.72 | 09/11/2017 |

**Schedule Total**

7181.72

**Total PO Amount**

7181.72
**Purchase Order**

**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Rsrch Compliance

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Food Purchase</td>
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**Schedule Total**  
25.99

**Total PO Amount**  
25.99

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>membership APhA</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Plaque for Outgoing IRB Board Member</td>
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<td>93.00</td>
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**Schedule Total**  
93.00

**Total PO Amount**  
93.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001801
Mize, Maximillion T
3930 S I 10 Service Rd W
Metairie LA 70001-1500
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

Attention: Pharmaceutical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
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<td>12.00</td>
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<td>1166.66</td>
<td>13999.92</td>
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Schedule Total 13999.92

Total PO Amount 13999.92
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005121 Social Solutions Global Inc 10801-2 N Mopac Expy Ste 400 Austin TX 78759 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: Behavioral &amp; Community Health</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ETO Social Solutions 6 month license</td>
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<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
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Schedule Total

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<tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000028501
Waste Management
PO Box 660345
Dallas TX 75266-0345
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18. using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>124730.00</td>
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**Schedule Total**
124730.00

**Total PO Amount**
124730.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Residence Inn charges for visiting physician on 8/22</td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
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<td>09/13/2017</td>
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**Schedule Total**  
179.85

**Total PO Amount**  
179.85

Authorized Signature
## Purchase Order

**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
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<td>09/14/2017</td>
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**Schedule Total**  
204.55

**Total PO Amount**  
204.55

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER

- **Supplier:** 0000012016  
Daboub, Joel A  
6804 Side Saddle St  
Austin TX 78745  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### ATTENTION

- **Attention:** GSBS-Dean's Office

#### BILL TO

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### TAX EXEMPT?

- **Tax Exempt?**

#### TAX EXEMPT ID:

- **Tax Exempt ID:**

#### LINE-SCH

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<td>09/18/2017</td>
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#### SCHEDULE TOTAL

- **Schedule Total:** 212.94

#### TOTAL PO AMOUNT

- **Total PO Amount:** 212.94

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**Unauthorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005308
Sharps Compliance Inc
9220 Kirby Dr Ste 500
Houston TX 77054
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>09/18/2017</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042006  
Productivity Center  
9800 Richmond Ave Ste 400  
Houston TX 77042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 894.00

**Total PO Amount** 894.00

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**Authorized Signature**
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005195
Sage Cognitive Solutions PC
3900 American Dr Ste 204
Plano TX 75075
United States

**Ship To:**
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**Attention:** Police-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pre-employment Psychological Evals</td>
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<td>2.00</td>
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<td></td>
<td>175.00</td>
<td>350.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000000720
Williams,Randall R
4704 Washburn Ave
Fort Worth TX 76107-3733
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>UNT Health Student Award</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
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<td>09-21-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000071293</td>
<td>Language Line Services Inc</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Deliz Olivo</td>
</tr>
<tr>
<td>PO Box 202564</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Dallas TX 75320-2564</td>
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<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
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| Schedule Total | 23.90 |
| Total PO Amount | 23.90 |

Authorized Signature
**Purchase Order**

**Suppliers:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>09/21/2017</td>
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</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000012125  
Mesa Springs LLC  
5560 Mesa Springs Dr  
Fort Worth TX 76123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Medical Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3060.00</td>
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<td>09/21/2017</td>
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**Schedule Total**  
3060.00

**Total PO Amount**  
3060.00

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Authorized Signature
## Purchase Order

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<tr>
<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
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<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Phone</th>
<th>Email</th>
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<tbody>
<tr>
<td>0000001188</td>
<td>Pena, Itzel Nayheli</td>
<td>1609 S Carrier Pkwy</td>
<td>Grand Prairie</td>
<td>TX</td>
<td>75051-2812</td>
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### Attention

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### Bill To

<table>
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<th>State</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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### Ship To

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### Tax Exempt?

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### Reimbursement Option

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### Line/ Sch

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<th>PO Price</th>
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<tr>
<td>Reimbursement for Food Item</td>
<td>1.00</td>
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### Total PO Amount

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### Purchase Order

**UNsystem Health Science Center**  
**UNsystem Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
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<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
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**Supplier:** 0000012118  
Fort Worth Ashton  
610 Main St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>The Ashton Hotel - Texas Pharmacy Congress 11.09.17. Added Banquets and AVMS Charges</td>
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<td>3169.03</td>
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<td>09/22/2017</td>
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**Schedule Total**  
3169.03

**Total PO Amount**  
3169.03

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Irving</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1901 N MacArthur Blvd</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1–1</td>
<td>Baylor Medical Center at Irving IPPE Institutional Summer 2017</td>
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<td>2.00</td>
<td>EA</td>
<td>300.00</td>
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<td>09/25/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy.cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
1 - 1 | CharlesRiver_Shuping_Male | 6.00 | EA | 26.55 | 159.30 | 10/02/2017  
| | | | | | **Schedule Total** | 159.30  
2 - 1 | CharlesRiver_Crate | 1.00 | EA | 18.95 | 18.95 | 10/02/2017  
| | | | | | **Schedule Total** | 18.95  
3 - 1 | CharlesRiver_Shipping | 1.00 | EA | 41.10 | 41.10 | 10/02/2017  
| | | | | | **Schedule Total** | 41.10  

**Total PO Amount** 219.35

---

**Authorized Signature**
**Supplier:** 0000012180
Keck School of Medicine of USC
Dept of Family Medicine
Unit 22 Bldg A6 4th Fl
1000 S Fremont Ave
Alhambra CA 91803
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Ship To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Visiting Scholar Dr. Mosqueda from Southern California University</td>
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<td>EA</td>
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<td>09/27/2017</td>
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**Schedule Total**  1000.00

**Total PO Amount**  1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012181
Mosqueda, Laura  
341 S Berkeley Ave  
Pasadena CA 91117  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 = 1</td>
<td>Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand rounds presenter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.05</td>
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**Schedule Total**  
1049.05

**Total PO Amount**  
1049.05
**Purchase Order**

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Next Gen One training conference registration for Cynthia Loza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.00</td>
<td>1199.00</td>
<td>09/27/2017</td>
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**Schedule Total**  
1199.00

**Total PO Amount**  
1199.00

Authorized Signature
Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**National Association Boards of Pharmacy**  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

---

**Supplier:** 0000003673

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

---

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Registration NABP/AACP Districts VI, VII &amp; VIII Meeting - Dean Tayler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
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**Schedule Total**  
**Total PO Amount**  
525.00  
525.00

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**Purchase Order**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td></td>
<td>1.00 AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
<td></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>reimbursement for Vince O'Grady and Charette Blake to attend Next Gen Conference for educational training</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>999.00</td>
<td>1998.00</td>
<td>09/29/2017</td>
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Schedule Total 1998.00

Total PO Amount 1998.00
**Purchase Order**

**Supplier:** 0000011785  
Beck, Eric Henry  
17 E Hanna Ln  
Cleveland OH 44108-1164  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement per employment agreement for cobra insurance Dr. Eric Beck</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1364.89</td>
<td>2729.78</td>
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**Schedule Total**  
2729.78

**Total PO Amount**  
2729.78

**Authorized Signature**
### Purchase Order

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<tr>
<td>1</td>
<td>American Eagle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total**

140.00

**Total PO Amount**

140.00

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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Office of the Dean-Pharmacy

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Annual Subscription</td>
<td>350.00</td>
<td>EA</td>
<td>5.50</td>
<td>1925.00</td>
<td>10/02/2017</td>
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**Schedule Total**

1925.00

**Total PO Amount**

1925.00

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**Supplier:** 0000005793
AspirEDU Inc
17804 Osprey Pointe PI
Tampa FL 33647
United States

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**Attention:** Center for Innovation

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002665  
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu</td>
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<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
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**Schedule Total**  
815.00

**Total PO Amount**  
815.00
## Purchase Order

**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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<td>2 - 1</td>
<td>Administrative Cost</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
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**Schedule Total**  
1750.00

**Schedule Total**  
500.00

**Total PO Amount**  
2250.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>cookies for community partners</td>
<td>1.00</td>
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<td>318.80</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>team luncheon and tips</td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
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<td>10/03/2017</td>
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**Schedule Total**  
205.21

**Total PO Amount**  
524.01

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  
286x709 |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
286x690 |

### Line Item

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<tr>
<td>1 - 1</td>
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<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000000394
Pang, Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<td></td>
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<td>1.00</td>
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<td>205.20</td>
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**Schedule Total**
205.20

**Total PO Amount**
205.20
# Purchase Order

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005234  
Southern Automation LLC  
PO Box 171955  
Arlington TX 76003  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Electric strike parts</td>
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<td>2 - 1</td>
<td>Electric Strike install</td>
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<td>1.00</td>
<td>MHR</td>
<td></td>
<td></td>
<td>300.00</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**UNNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Jones, Coretta L</td>
<td>Barraza, Ashley</td>
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<tr>
<td>10344 Castle Lyons Lane</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Fort Worth TX 76036</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>United States</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Check for UNTHSC student Coretta Dickens for winning Big Interview Video contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>500.00</td>
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<td>10/12/2017</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000395  
Intelligent Medical Objects  
PO Box 3575  
Carol Stream IL 60132-3575  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1        | Software License renewals for Nextgen IMO Procedure IT  
10/26/2017 - 10/25/2018. Invoice #LIC152770 dated 7/6/2017 |        | 100.00   | EA  | 60.00    | 6000.00     | 10/25/2018 |
| 2        | License renewals for IMO Anywhere Problem IT, effective  
8/24/2017 - 8/23/2018. Invoice #LIC151252 dated 5/4/2017 |        | 25.00    | EA  | 40.00    | 0.00        | CLOSED    |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001184 GlaxoSmithKline Pharmaceuticals
PO Box 740415 Atlanta GA 30374-0415 United States

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### Requisition Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>58160-812-11 Kinrix vial, 1 dose/0.5ML 108. (FMPCC)</td>
<td>58160-812-11</td>
<td>4.00</td>
<td>PKG</td>
<td>445.50</td>
<td>1782.00</td>
<td>10/17/2017</td>
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<tr>
<td>2 - 1</td>
<td>Excise Tax for Line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>58160-825-11 Havrix Vial 720 EL.U./0. 5ml10's (Peds)</td>
<td>58160-825-11</td>
<td>3.00</td>
<td>PKG</td>
<td>226.00</td>
<td>678.00</td>
<td>10/17/2017</td>
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<td>4 - 1</td>
<td>Excise tax for line 3</td>
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<td>5 - 1</td>
<td>58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC)</td>
<td>58160-820-11</td>
<td>1.00</td>
<td>PKG</td>
<td>159.10</td>
<td>159.10</td>
<td>10/17/2017</td>
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<tr>
<td>6 - 1</td>
<td>Excise Tax for line 5</td>
<td></td>
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**Schedule Total:**
- 1782.00
- 678.00
- 22.50
- 159.10
- 7.50

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| Supplier: | 0000001184 GlaxoSmithKline Pharmaceuticals PO Box 740415 Atlanta GA 30374-0415 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>7 - 1</td>
<td>Engerix-B 20MCG/ML PFS NONDLSYR 10 LM</td>
<td>58160-821-52</td>
<td>2.00</td>
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<td>424.00</td>
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<tr>
<td>8 - 1</td>
<td>Excise Tax for line 7</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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**Supplier:** 0000001184
GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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**Attention:** Central Business Services-Gen

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UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>1 Fluarix QIV 1D/0.5ML</td>
<td>PFS2016-2017 SEASON 1x10CTN #5816090552.</td>
<td>300.00</td>
<td>CTN</td>
<td>155.88</td>
<td>46764.00</td>
<td>10/17/2017</td>
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<td>2</td>
<td>1 Federal Excise tax</td>
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<td>300.00</td>
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<td>7.50</td>
<td>2250.00</td>
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<td>3</td>
<td>1 Limited Time Discount</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 48078.72

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
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**Schedule Total**

109.71

**Total PO Amount**

109.71

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**Supplier:** Language Line Services Inc  
0000071293  
P.O. Box 202564  
Dallas TX 75320-2564  
United States

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**Attention:** deliz olivo

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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

*Authorized Signature*

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Car Service for Seminar Speaker: Pamela Stanley for 11/14/17-11/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
**Total PO Amount**  
160.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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<td>1.00</td>
<td>EA</td>
<td>24.03</td>
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<td>10/18/2017</td>
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Total PO Amount 227.13
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000005423  
American Physical Therapy Association  
Commission on Accreditation in Physical Therapy Education  
PO Box 75701  
Baltimore MD 21275-5701  
United States

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**Attention**: Student Affairs  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>APTA CSM Registration</td>
<td></td>
<td>66.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
17820.00

**Total PO Amount**  
17820.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Chronus implementation Specialis</td>
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<td>1.00</td>
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<td></td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>UNT System Office of General Counsel</td>
<td></td>
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<tr>
<td>1901 Main St Ste 216</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75201</td>
<td></td>
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<tr>
<td>United States</td>
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Attention: Rsch Devel & Commercialization

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United States

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<tr>
<td>1-1</td>
<td>Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>SVC</td>
<td>88500.00</td>
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Schedule Total: 88500.00

Total PO Amount: 88500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000003597  
Paul, Marcy L  
4432 Harlanwood Drive Apt 127  
Fort Worth TX 76109-1943  
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

<table>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>103.30</td>
<td>103.30</td>
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**Schedule Total**  
103.30

**Total PO Amount**  
103.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>151.51</td>
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<td>11/10/2017</td>
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Schedule Total 151.51

Total PO Amount 151.51

Authorized Signature
**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>One night stay for seminar speaker, Dr. John Danias, 10/16/17, NTER 5120.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>151.51</td>
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**Schedule Total**  
151.51

**Total PO Amount**  
151.51

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Authorized Signature
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
HS763-0000140561 | 11-01-2017 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 |
Jill.Roys@untsystem.edu |

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Supplier:**
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>89.26</td>
<td>178.52</td>
<td>11/06/2017</td>
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</table>

**Schedule Total**

178.52

**Total PO Amount**

178.52

---

**Authorized Signature**
**Suppliers:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** sissy.cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
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Schedule Total 159.30

| 2 - 1 | crate | | 1.00 | EA | 18.95 | 18.95 | 11/06/2017 |

Schedule Total 18.95

| 3 - 1 | shipping | | 1.00 | EA | 41.10 | 41.10 | 11/06/2017 |

Schedule Total 41.10

Total PO Amount 219.35
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DNLP Duplicate Dispatch Via Print

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<td>11-01-2017</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000003723 | Lion Eye Institute | 1410 N 21st St | Tampa FL 33605 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000003723 | Lion Eye Institute | 1410 N 21st St | Tampa FL 33605 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>2000.00</td>
<td>11/10/2017</td>
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**Schedule Total**  
**Total PO Amount**  

2000.00

2000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Subject payment for participation in IRH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Employee conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
<td>1107.00</td>
<td>11/02/2017</td>
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**Schedule Total**

1107.00

**Total PO Amount**

1107.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium</td>
<td>0000001332</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/02/2017</td>
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Schedule Total 125.00

Total PO Amount 125.00

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## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **Seniorific News**
- **PO Box 23307**
- **Waco TX 76702**
- **United States**

### Bill To:

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:

Institute for Healthy Aging

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|----------|-----|----------|--------------|----------
1 = 1 | Seniorific Ad for HABLE HD recruitment | 1.00 | EA | 11472.00 | 11472.00 | 08/31/2017 |

**Schedule Total**: 11472.00

**Total PO Amount**: 11472.00

---

**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dean Taylor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>11/02/2017</td>
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<td></td>
<td>Credentials -</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Reciprocity Texas</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Board of Pharmacy</td>
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Schedule Total: 255.00

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<tr>
<td>2 - 1</td>
<td>Dean Taylor</td>
<td></td>
<td>1.00</td>
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<td>375.00</td>
<td>375.00</td>
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<td></td>
<td>Credentials -</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Reciprocity National Association of Boards of Pharmacy</td>
<td></td>
<td></td>
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</table>

Schedule Total: 375.00

Total PO Amount: 630.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000007818  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 – 11/15/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000001063</th>
<th>Ship To: Ghorpade, Anuja</th>
</tr>
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<tbody>
<tr>
<td>Ghorpade, Anuja</td>
<td>1300 Ashford Ct</td>
</tr>
<tr>
<td>Colleyville TX 76034-4274</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Div of Rsrch &amp; Innov-Gen</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ghorpade business meal on 08/24/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.27</td>
<td>40.27</td>
<td>11/10/2017</td>
</tr>
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</table>

Schedule Total 40.27

| 2 - 1       | Ghorpade business meal on 10/3/2017 |        | 1.00 | EA  | 43.51 | 43.51 | 11/10/2017 |

Schedule Total 43.51

Total PO Amount 83.78
## Purchase Order

**Supplier:** 0000004407  
Daniel Drug Inc  
3409 W 7th St  
Fort Worth TX 76107-2718  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Depo Testosterone, brand name, 200mg/ml, 10ml/vial | | | 2.00 | EA | 140.00 | 280.00 | 11/03/2017

**Schedule Total**  

**Total PO Amount**  
280.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Tatachar 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**: 70.00  
**Total PO Amount**: 70.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Eagle Round Trip car service for Jennifer Adams, guest speaker, 11/8/17 - 11/9/17</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/03/2017</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supply: 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

Ship To: This is not a valid Purchase Order.
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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement Steve Mifflin/Dinner with Speaker Krause</td>
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<td>EA</td>
<td>188.05</td>
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<td>11/06/2017</td>
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Schedule Total 188.05

Total PO Amount 188.05

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td>Schwartz, William</td>
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<tr>
<td>2608 Westlake Dr</td>
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<tr>
<td>Austin TX 78746</td>
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<td><strong>Attention:</strong> Inst for CV &amp; Metabolic Dis</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement William Schwartz/mileage</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
DocuSign Inc  
PO Box 735445  
Dallas TX 75373-5445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**  
**Item/Description**  
DocuSign Business Edition w/Premier Support ORI FY18 - Seat Subscription Oct 1, 2017 to Sep 30, 2018. 1 additional seat - Lacy Bowen

**Tax Exempt ID:**

**Mfg ID**

**Quantity**  
1.00

**UOM**  
SVC

**PO Price**  
264.15

**Extended Amt**  
264.15

**Due Date**  
11/06/2017

**Schedule Total**  
264.15

**Total PO Amount**  
264.15

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order Number:** HS763-0000140683
**Date:** 11-07-2017

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** No
**Tax Exempt ID:**

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**Schedule Total** 488.10

**Total PO Amount** 488.10

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012817  
Craven, Rolf  
2429 Woodfield Cir  
Lexington KY 40515  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Total PO Amount**
2185.00
## Purchase Order

**Supplier:** 0000008664  
Zoom Video Communications  
55 Almaden Blvd 6th Fl  
San Jose CA 95113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innovation Learning

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
184.11

**Total PO Amount**  
184.11
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

830.60
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### Supplier Information
- **Supplier:** 000002633
- **Zode, Gulab**
- **3703 Byers Ave**
- **Fort Worth TX 76107-4534**
- **United States**

### Ship To Information
- **Ship To:**
- **Attention:** N Tx Eye Research Institute
- **Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

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### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
- **10.88**

**Schedule Total**
- **19.16**

**Total PO Amount**
- **30.04**

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**TOTAL** | **30.04**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001802
Ellis, Dorette Zoe  
2510 Via Venicia Apt 2935  
Fort Worth TX 76109-6533  
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:**

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**Schedule Total**

60.58

**Total PO Amount**

94.12
**Untertitle:** Purchase Order  
**Location:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States  

**Authorized Signature**

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**Total PO Amount:** 12.30
**Purchase Order**

**Supplier:** 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes
**Tax Exempt ID:**
Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.

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**Schedule Total**
155.00

**Total PO Amount**
155.00

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Authorized Signature
| Supplier | Medical City Arlington  
|          | 3301 Matlock Rd  
|          | Arlington TX 76015  
|          | United States  

**Ship To:**

- **This is not a valid Purchase Order.**
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| Attention | Pharmacotherapy  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total:** 898.00

**Total PO Amount:** 898.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Arlington TX 76005-1185</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Kuangi Huang for Cardiology &amp; Pulmonology for Primary Care conference registration</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
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Schedule Total: 595.00

Total PO Amount: 595.00
**Purchase Order**

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**Reimbursement to NP Huang for stethoscope purchase**

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<td>1 - 1</td>
<td>Reimbursement to NP Huang for stethoscope purchase</td>
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**Schedule Total**

| Schedule Total | 205.00 |

**Total PO Amount**

| Total PO Amount | 205.00 |

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States  

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**Attention:** Inst for CV & Metabolic Dis  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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<td>270.00</td>
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**Schedule Total**  
270.00  

**Total PO Amount**  
270.00  

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000000084
| Shi,Xiangrong
| 2700 Las Ventanas Trl
| Fort Worth TX 76131-2807
| United States

| Ship To: Roys,Jill Kathryn
| Phone/ Email: 940/369-5500
| Jill.Roys@untsystem.edu

| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States

| Attention: Inst for CV & Metabolic Dis

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
<td>EA</td>
<td>5.52</td>
<td>5.52</td>
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**Schedule Total** 5.52

| 2 - 1    | Reimbursement for lab supplies from Home Depot |        | 1.00     | EA  | 12.78    | 12.78        | 11/09/2017 |

**Schedule Total** 12.78

| 3 - 1    | Membership reimbursement for Dr. Shi for American College of Sports Medicine membership |        | 1.00     | EA  | 35.00    | 35.00        | 11/09/2017 |

**Schedule Total** 35.00

**Total PO Amount** 53.30

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Methodist Charlton Medical Center APPE 16-17 (1 student)</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States |
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

### Tax Exempt?
- Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)

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<tbody>
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<td>1 - 1</td>
<td>Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)</td>
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Authorized Signature

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012915
Bauer, Anthony J
432 Oak Point Rd
Forest VA 24551
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dr. Bauer's seminar is on 11/10/17. 67718/Bauer</td>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Methodist Dallas Medical Center APPE 16-17 Rotations</td>
<td>10.00</td>
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<td>600.00</td>
<td>6000.00</td>
<td>11/09/2017</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | EXAMSOFT SITE LICENSE  
- Software and Services per Signed Exhibit A | | | 140.00 | EA | Standard | 41.00 | 5740.00 | 11/16/2017

**Schedule Total**  
5740.00

2 | 1 | Discount on services | | | 1.00 | EA | Standard | -1895.00 | -1895.00 | 11/16/2017

**Schedule Total**  
-1895.00

**Total PO Amount**  
3845.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012924 Lokhandwala, Shaheen Mustafa  
1334 S Rice Ave Apt 1334  
Houston TX 77081  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
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<td>8.32</td>
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<td>2 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>8.93</td>
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<td>3 - 1</td>
<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position, for . Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>26.01</td>
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**Taxes Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000012924 Lokhandwala, Shaheen Mustafa 1334 S Rice Ave Apt 1334 Houston TX 77081 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 43.26

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

**Ship To:**  
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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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#### Line Sch - Item/Description  
Mfg ID - Quantity - UOM - PO Price - Extended Amt - Due Date

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<td>Annual Membership Dues/The Institute for Law Enforcement Admin.</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

<table>
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<th>Name</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**

<table>
<thead>
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<th>Name</th>
<th>Address</th>
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<tbody>
<tr>
<td>McFadden, Pamela M</td>
<td>4608 Gladiola Ln</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76123-1835</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To**

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**Attention**

Prof & Continuing Education

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Sch</th>
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<tr>
<td></td>
<td>1</td>
<td>Meeting reimbursements - 10/24, 11/03, 11/01 - INCEDO</td>
<td>1.00</td>
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<td>91.44</td>
<td>91.44</td>
<td>11/10/2017</td>
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**Schedule Total**  
91.44

**Total PO Amount**  
91.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 = 1</td>
<td>67718/Silver West/Walterman</td>
<td></td>
<td>1.00</td>
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<td>103.50</td>
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<td>11/10/2017</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50
**Purchase Order**

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Chaturvedua purchased supplies for the skills lab for pharmacotherapy at CVS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>55.02</td>
<td>55.02</td>
<td>11/10/2017</td>
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**Schedule Total** 55.02

**Total PO Amount** 55.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000001771  
Mock, James Thomas  
4348 Greenwood Rd  
Weatherford TX 76088-7604  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Speaker Student Lunch - attendees includes -Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>11/13/2017</td>
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**Schedule Total**  
101.10

**Total PO Amount**  
101.10
**Purchase Order**

**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees</td>
<td></td>
<td>1.00</td>
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<td>35.71</td>
<td>35.71</td>
<td>11/13/2017</td>
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<tr>
<td></td>
<td>include Dr. Rolf Craven and Dr. Meharvan Singh</td>
<td></td>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>35.71</strong></td>
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<td>2 - 1</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees</td>
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<td>54.75</td>
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<td></td>
<td>include - Dr. Craven, Dr. Singh, and Dr. Robert Luedtke</td>
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<td><strong>54.75</strong></td>
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</tbody>
</table>

**Total PO Amount** 90.46
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apple 60W MagSafe 2 Power Adapter - Dean Taylor</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>EA</td>
<td>76.86</td>
<td>76.86</td>
<td>11/13/2017</td>
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**Schedule Total**  
76.86

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**Total PO Amount**  
76.86

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012947
Kim, Seongcheol
500 S Interstate 35 E Apt 117
Denton TX 76205-0724
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
| Sch  |                                                                                 |        |          |     |          |             |             |
| 1 - 1| Reimbursement for breakfast with Seminar Speaker – Dr. Rolf Craven - attendees include Dr. Craven and Dr. Seongcheol Kim | 1.00    | EA       | 36.30| 36.30    | 11/13/2017  |

Schedule Total: 36.30

Total PO Amount: 36.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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**Schedule Total**
160.00

**Total PO Amount**
160.00
**Purchase Order**

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<th>Taylor, Charles Thomas</th>
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<tr>
<td>ADDRESS</td>
<td>812 Park Vista Circle</td>
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<tr>
<td></td>
<td>Southlake TX 76092-7222</td>
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<tr>
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<td>AACP Individual Membership</td>
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**Schedule Total** 195.00

**Total PO Amount** 195.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
412 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tbody>
<tr>
<td>1 - 1 Lodging-/Residence Inn Marriott/Bauer stay</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>181.34</td>
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**Schedule Total**  
181.34

**Total PO Amount**  
181.34

Authorized Signature
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<tr>
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<tr>
<td></td>
<td>2500 Museum Way</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107-3053</td>
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<tr>
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<td>Inst for CV &amp; Metabolic Dis</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging /Residence Inn Marriott/Halterman</td>
<td></td>
<td></td>
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Schedule Total 181.14

Total PO Amount 181.14
**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>359.70</td>
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**Schedule Total**  
359.70

**Total PO Amount**  
359.70
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006139 Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States | **Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**  
83.26

**Total PO Amount**  
83.26

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Umbgebung:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

## Purchase Order Details

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<th>Purchase Order Reference</th>
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<td>HS763-0000140817</td>
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## Payment Terms
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Roys, Jill Kathryn**  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Supplier Information
- **Supplier:** 0000002770  
- **Hodge, Lisa Michelle**  
- **Adresse:** 1008 Telford Trl, Crowley TX 76036-4681, United States

## Attention
- **Inst for CV & Metabolic Dis**

## Bill To
- **UNT System Business Service Center**  
- **Invoice Address:** invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt
- **Tax Exempt ID:**

## Replenishment Option
- **Standard**

## Schedule Details

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<tr>
<td>1</td>
<td>meal reimbursement</td>
<td>Dr. Bauer 67718/Lisa Hodge/</td>
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<td>1.00</td>
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<td>277.66</td>
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**Schedule Total**  
**277.66**

**Total PO Amount**  
**277.66**
**Purchase Order**

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
<td>0000000338</td>
<td>1.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Transportation from 3400 Camp Bowie Blvd to DFW for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
<td>0000000338</td>
<td>1.00</td>
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**Schedule Total**

103.50

**Schedule Total**

103.50

**Total PO Amount**

207.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
137.08

**Total PO Amount**  
137.08
**Purchase Order**

| Supplier: 0000001216 McClain, Robert 6117 Kendrick Mews North Richland Hills TX 76180 United States |
|----------|------------------|
| **Buyer** | Laduke, Rebecca A |
| **Phone/ Email** | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| **Payment Terms** | 30 days |
| **Ship Via** | GROUND |
| **Due Date** | 11/14/2017 |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Rsch Devel & Commercialization |
| **Bill To:** | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** | Denton TX 76205 United States |

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<td>Reimburse Robert McClain, Ph.D. for working lunch with Jon Weidanz, UTA and Duane Dimas, UTA to discuss new Genome Center on 9/6/17.</td>
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**Schedule Total** | 247.07 |

**Schedule Total** | 21.38 |

**Schedule Total** | 76.03 |

**Schedule Total** | 55.40 |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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United States

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Schedule Total 12.65

**Total PO Amount** 580.49

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Authorized Signature
**Supplier:** 0000001339  
Rickards, Caroline Alice  
3308 Madison Ave  
Hurst TX 76054-6038  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
232.67
**Unt System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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<td>990 Haltom Rd</td>
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**

103.50

**Total PO Amount**

103.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 243.78

Total PO Amount 243.78
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States  

**Global Coaching Partners Co**

4103 Fountain Green Rd  
Lafayette Hill PA 19444  
United States

**Supplier:** 0000009107  

**Payment Terms:** 30 days  

**Freight Terms:** Dest, prepay & add  

**Ship Via:** GROUND  

**Buyer:** Roys, Jill Kathryn  

**Phone/Email:** 940/369-5500  

Jill.Roys@untsystem.edu  

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Authorized Signature**  

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000013005
Albertine,Kurt H
4716 S Mile High Dr
Salt Lake City UT 84124
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplemental Information**
- **Supplier**: 0000031053
  QCS Unlimited Inc
  337 Parkview Dr
  Hurst TX 76053
  United States

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**Attention**: Central Business Services-Gen

**Bill To**: UNT System Business Service Center
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** sissy.cross@unthsc.edu

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Denton TX 76205  
United States

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| 2 - 1    | Crate           |        | 1.00     | EA  | 18.95    | 18.95        | 11/20/2017 |

**Schedule Total**  
18.95

| 3 - 1    | Shipping        |        | 1.00     | EA  | 41.10    | 41.10        | 11/20/2017 |

**Schedule Total**  
41.10

**Total PO Amount**  
263.21

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012668
American College of Physicians Inc
190 N Independence Mall West
Philadelphia PA 19106
United States

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**Attention:** Institute for Healthy Aging

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

605.00

**Total PO Amount**

605.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010854</th>
<th>Little, Ruth E</th>
</tr>
</thead>
<tbody>
<tr>
<td>1709 Belle Place</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
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</tbody>
</table>

**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |
# Purchase Order

**Authorized Signature**

| Supplier: 0000013037 Romero, Steven Anthony 304 Parkview Dr Aledo TX 76008-1158 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Steven Romero for his lease termination due to his move.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3490.00</td>
<td>3490.00</td>
<td>11/16/2017</td>
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**Schedule Total** 3490.00

**Total PO Amount** 3490.00
### Purchase Order

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

#### Tax Exempt?  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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**Authorized Signature**
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<th>Due Date</th>
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<td>Subject payment for participation in IRB Protocol #2015-088</td>
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<td>270.00</td>
<td>270.00</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000002929</th>
<th>Jackson,Dawn Lynn</th>
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<td>465 Valley View Dr</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75067-8957</td>
<td></td>
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<th>Attention:</th>
<th>Institute for Healthy Aging</th>
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<td>1 - 1</td>
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<tr>
<td>Jackson final invoice</td>
<td>1.00</td>
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<tr>
<td>1235.49</td>
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Schedule Total 1235.49

Total PO Amount 1235.49

Authorized Signature
## Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch - Item/Description

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<tr>
<td>1 - 1</td>
<td>QM Course Review for HMAP 6360</td>
<td></td>
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<td>1000.00</td>
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**Total PO Amount**  

1000.00
Authorized Signature

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010495
Healthsouth Plano
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Line-Sch**
1

**Item/Description**
HealthSouth Plano
Rehabilitation Hospital Summer APPE 17

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**Tax Exempt ID:**

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**Mfg ID**

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**Quantity**
1.00

**UOM**
EA

**PO Price**
600.00

**Extended Amt**
600.00

**Due Date**
11/17/2017

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**Schedule Total**
600.00

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**Total PO Amount**
600.00
**UNTY Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Cook Children's Medical Center APPE  
Summer 2017  
3.00 EA  
600.00  
1800.00  
11/17/2017

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimb Dr. Jann for business meal for Dr. Isetts, Martin, Taylor and Jann</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.00</td>
<td>111.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00
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**Supplier:** 0000012651
Adams, Jennifer L
4537 N Molly Way
Meridian ID 83646
United States

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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>The Ashton Hotel Reimbursement One Night 11/8-11/9</td>
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<td>1.00</td>
<td>EA</td>
<td>207.30</td>
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<td>2 - 1</td>
<td>Jen Adams Honorarium - Speaker at SCP hosted Texas Pharmacy Congress</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/17/2017</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White All Saints Medical Center - Fort Worth APPE Summer 17 - Blocks 1&amp;2</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Denton TX 76205  
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<tr>
<td>1 - 1</td>
<td>Sara Robison - HealthSouth Rehabilitation Hospital FW APPE 17</td>
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<td>2.00</td>
<td>EA</td>
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<td>11/17/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

**Ship To:**  
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<td>DFW Wellness Pharmacy APPE 17</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
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<td>Buyer</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000000471  
Wang,Yu-Chieh  
3500 Camp Bowie Boulevard  
RES 340F  
Fort Worth TX 76107  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch and Breakfast with Seminar Speaker Pamela Stanley</td>
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**Schedule Total**  
106.26

**Total PO Amount**  
106.26

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>Cooley, Daniel</td>
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<td>0000000498</td>
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<td>200 Nursery Ln Apt 4405</td>
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<td>Fort Worth TX 76114-4374</td>
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<td>Inst for CV &amp; Metabolic Dis</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>UOM</td>
</tr>
<tr>
<td>PO Price</td>
<td>Extended Amt</td>
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<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>50.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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**Authorized Signature**
# Purchase Order

**UNF Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-0000140915</td>
<td>11-20-2017</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000010491  
**North Texas Supply Chain**  
**1151 Enterprise Dr Ste 100**  
**Coppell TX 75019**  
**United States**

**Ship To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002429 Methodist Dallas Medical Center  
**Attn:** Pharmacy - MDMC  
**PO Box 655999**  
**Dallas TX 72565-5999**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
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<tbody>
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<td>1 - 1</td>
<td>Methodist Dallas Medical Center Summer APPE 17</td>
<td></td>
<td>8.00</td>
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<td>600.00</td>
<td>4800.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td><strong>Currency</strong></td>
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<tr>
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<td></td>
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**Supplier:** 0000012487  
Isetts, Brian J  
3510 Wild Turkey Rd  
Red Wing MN 55066  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
reimbursement to Isetts Consulting for consulting, and incidental travel expenses  
1.00 EA  
1090.39  
1090.39  
11/20/2017

**Schedule Total**  
1090.39

**Total PO Amount**  
1090.39

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | JPS Health Network  
| 1350 S Main St Ste 4000  
| Fort Worth TX 76104  
| United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Office of the Dean-Pharmacy  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

### Line Item Details

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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE 17</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>600.00</td>
<td>6600.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
6600.00  

**Total PO Amount**  
6600.00  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td></td>
<td>1</td>
<td>1</td>
<td>90.00</td>
<td>90.00</td>
<td>90.00</td>
<td>11/20/2017</td>
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</tbody>
</table>

**Schedule Total** | **Total PO Amount** |
<table>
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<tbody>
<tr>
<td>90.00</td>
<td>90.00</td>
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**Authorized Signature**
REIMBURSEMENT TO DR. RONG MA FOR TETANUS SHOT FROM CVS FOR LINJING HUANG IN DR. MA'S LAB.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.79</td>
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**Schedule Total**

| Total PO Amount | 36.79 |

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers:**
0000001380 Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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**Attention:** Inst for CV & Metabolic Dis
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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Authorized Signature
**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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**Attention:** Center for Innov Lrning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>50 Remote Proctor Test Service (Jan. Exams)</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>15.00</td>
<td>750.00</td>
<td>11/20/2017</td>
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<tr>
<td>2 - 1</td>
<td>47 Remote Proctor Test Service (February Exams)</td>
<td></td>
<td>47.00</td>
<td>EA</td>
<td>15.00</td>
<td>705.00</td>
<td>11/20/2017</td>
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<td>3 - 1</td>
<td>129 Remote Proctor Test Service (March Exams)</td>
<td></td>
<td>129.00</td>
<td>EA</td>
<td>15.00</td>
<td>1935.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
750.00

**Schedule Total**  
705.00

**Schedule Total**  
1935.00

**Total PO Amount**  
3390.00

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

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<th>Supplier: 0000010519 San Jose Clinic 2615 Fannin St Houston TX 77002 United States</th>
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>San Jose Clinic APPE 17 Summer</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
**Purchase Order**

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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.50</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000001682
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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United States

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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<td>Parkland Health &amp; Hospital System APPE 17</td>
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<td>9.00</td>
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<td>7200.00</td>
<td>11/21/2017</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
**Purchase Order**

**Supplier:** 0000011965
TX Health Harris Methodist
FW
1301 Pennsylvania Ave
Fort Worth TX 76104
United States

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Denton TX 76205
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Fort Worth APPE 17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>11/21/2017</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

| Supplier: 0000012451 Methodist Hospital of Dallas 1441 N Beckley Ave Dallas TX 75203-1201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Tax Exempt? | Tax Exempt ID: | Methodist Mansfield Medical Center Summer APPE 17 |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Methodist Mansfield Medical Center Summer APPE 17</td>
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<td>600.00</td>
<td>3000.00</td>
<td>11/21/2017</td>
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</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00
## Purchase Order

**Supplier:** 000001682
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

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United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>540.38</td>
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**Schedule Total**  
540.38

**Total PO Amount**  
540.38
## Purchase Order

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Reimbursement for items needed for PhUn week</td>
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Pham,Grace 3129 Sondra Dr Apt G301 Fort Worth TX 76107-7728 United States</td>
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Schedule Total: 24.00

Total PO Amount: 24.00
Supplier: 0000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States  

Ship To:  
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Attention: Institute for Healthy Aging  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
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Item/Description  
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Quantity UOM  
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Schedule Total  214.21  

Total PO Amount  214.21
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplemental information:

- **Supplier**: 0000010528  
  TX Health Presbyterian  
  Hospital-Dallas  
  Attn Pharmacy Department  
  612 E Lamar Blvd Ste 600  
  Arlington TX 76011  
  United States

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  Denton TX 76205  
  United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

---

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Denton TX 76205
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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1 = 1
Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17

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**Schedule Total**
270.00

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**Total PO Amount**
270.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
> Williams, Michael Ray  
> 3728 Bunting Ave  
> Fort Worth TX 76107-2607  
> United States

### SHIP TO:
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Denton TX 76205  
United States

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### TAX EXEMPT?

### TAX EXEMPT ID:

### MFG ID:

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<tr>
<td>Sep</td>
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<tr>
<td>Colonial Country Club</td>
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| 1.00 | EA  | 255.90  | 255.90       | 11/27/2017  |

**Schedule Total**  
255.90

| 1.00 | EA  | 703.14  | 703.14       | 11/27/2017  |

**Schedule Total**  
703.14

**Total PO Amount**  
959.04

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010490
Genoa a Qol Healthcare
Company LLC
18300 Cascade Ave S Ste
251
Tukwila WA 98188
United States

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
**NOTICE:** This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

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**Supplier:** Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth, TX 76107-2607  
United States

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Denton, TX 76205  
United States

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## Purchase Order

**CHANGE ORDER - REPRINT**

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**Total PO Amount**

263.21

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013005  
Albertine, Kurt H  
4716 S Mile High Dr  
Salt Lake City UT 84124  
United States

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Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | reimbursement Albertine airfare for seminar | | 1.00 | EA | 205.00 | 205.00 | 11/27/2017

**Schedule Total**  
205.00

**Total PO Amount**  
205.00

---

**Authorized Signature**
**UNORTHSC Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013164
Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the
Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Prescription Health Resources APPE 17 Summer</td>
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1 - 1 | 2.00 | EA | 600.00 | 1200.00 | 11/27/2017 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

**UNSW Health Science Center**  
**UNSW System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order Details

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000131  
Colonial Country Club  
3735 Country Club Circle  
Fort Worth TX 76109  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Office of the Dean-Pharmacy | UNSW System Business Service Center  
Send Invoices to:  
iInvoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**  | **Tax Exempt ID:**  | **Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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<td>No</td>
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<td>Final Balance for SCP Protocol Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>1725.00</td>
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**Schedule Total**  
1725.00

**Total PO Amount**  
1725.00

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>M. Davis lecture</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/14/2018</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
**Purchase Order**

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<td>Lauren Rossi guest lectured for course #7205 for Dr. Jann november 20, 2017</td>
<td></td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000009460
Rossi, Lauren C
1820 N Garrett Ave #107
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000011338 Bills,Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Inst for CV & Metabolic Dis

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.
1.00 EA 80.00 80.00 11/29/2017

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000053 | Ian's Transport Service Inc  
| | PO Box 1721  
| | Fort Worth TX 76101  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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| Total PO Amount | 160.00 |
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

**Bestell-Nr.:** HS763-0000141071  
**Datum:** 11-30-2017  
**Revision:**

| BESTELLUNG | Date | Bestellbestätigung
| --- | --- | ---
| Payment Terms | Freight Terms | Ship Via
| 30 days | Dest, prepaid & add | GROUND

**Kaufleute:**  
**Adresse:** United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Anbieter:**  
**Adresse:** United States

**Bestelladresse:**  
**Adresse:** United States

<table>
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<tr>
<th>Lieferadresse</th>
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| Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Bestelleingabe:**  
**Adresse:** United States

| Artikelnummer | Artikelbeschreibung | Menge | Einheit | Institut | Preise | Exz.
| --- | --- | --- | --- | --- | --- | ---
| 1 | Folio #98519 Isetts | 1.00 | EA | 181.34 | 181.34 | 11/30/2017 |

**Gesamtbestellmenge**  
**Gesamtbestellpreis**

**Gesamtbestellmenge**  
**Gesamtbestellpreis**

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**Autorisierter Unterschrift**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
139.00

**Total PO Amount**  
139.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013257
Stanley, Pamela Mary
380 Riverside Dr Apt 1H
New York NY 10025
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Tax Exempt? | Tax Exempt ID:                   | Replenishment Option: | Extended Amt | Due Date |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|-------------|-------------|-------------------------------|-----------------------|--------------|----------|
| 1        | Honorarium for Guest Speaker |        | 1.00     | EA  | 500.00   | 500.00       | 11/30/2017  |             |             | Standard                        |                      |              |          |
|          |                        |        |          |     |          |              |              |             |             |                               |                      |              |          |
| Schedule Total |                  |        |          |     |          |              |              |             |             |                               |                      |              |          |

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Tax Exempt? | Tax Exempt ID:                   | Replenishment Option: | Extended Amt | Due Date |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|-------------|-------------|-------------------------------|-----------------------|--------------|----------|
| 2        | Travel Reimbursement for Dr. Pamela Stanley |        | 1.00     | EA  | 616.42   | 616.42       | 11/30/2017  |             |             | Standard                        |                      |              |          |
|          |                        |        |          |     |          |              |              |             |             |                               |                      |              |          |
| Schedule Total |                  |        |          |     |          |              |              |             |             |                               |                      |              |          |

**Total PO Amount** 1116.42

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Attention:

This is not a valid Purchase Order.  
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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

| Supplier: | 0000011448 Irwin, Darlene G  
| Ship To: | 2641 Woodmont Trl  
| City: | Fort Worth TX 76133  
| State: | United States

### Ship To:

| Supplier: | 0000011448 Irwin, Darlene G  
| Ship To: | 2641 Woodmont Trl  
| City: | Fort Worth TX 76133  
| State: | United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

275.00

### Total PO Amount

275.00
# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068468
Sam’s Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**
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**Attention:** Finc Res Assur Policy Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>supplies as needed for staff and meetings, INV#15182</td>
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Schedule Total: 405.70

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Schedule Total: 56.00

Total PO Amount: 461.70

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Authorized Signature
**Unt University Health Science Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>J. Diver lecture 2/6/18 MPAS S360 Peds</td>
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**Total PO Amount**  
450.00

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**Supplier:** 0000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

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**Attention:** Physician Assistant Studies

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004180  
Myers, Mellissa  
816 Smith Ln  
Seagoville TX 75159  
United States

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**Schedule Total**  
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**Total PO Amount**  
225.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004360
Amir, Farhana
3203 Hyde St
Irving TX 75063-0159
United States

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**Attention:** Mental Sciences Institute

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Denton TX 76205
United States

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<td>Reimbursement: Dr. Amir Texas Medical Association Dues (Aug 2017 - Aug 2018)</td>
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<td>Reimbursement: Dr. Amir American Board of Internal Medicine MOC (12/31/16 - 12/31/17)</td>
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<td>Reimbursement: Dr. Amir - TX Medical Board License Renewal (8/31/17 - 8/31/19)</td>
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<td>Reimbursement: Dr. Amir - Conference Registration</td>
<td>1.00</td>
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<td>Phone/ Email</td>
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<td>Roys,Jill Kathryn</td>
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</tr>
</tbody>
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**Supplier:** 0000004360
Amir,Farhana
3203 Hyde St
Irving TX 75063-0159
United States

**Ship To:**
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**Attention:** Mental Sciences Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2914.04
**Directorate: UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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<td>EA</td>
<td>415.00</td>
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**Schedule Total**

|        | 415.00 |

**Total PO Amount**

|        | 415.00 |

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**Attention:** Institute for Healthy Aging
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013312
American Geriatrics Society Inc
40 Fulton St 18th Floor
New York NY 10038
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

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<td>Photography services for Intellectual Property Luncheon on 11/27/17.</td>
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<td>SVC</td>
<td>200.00</td>
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</table>

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**Attention:** Rsch Devel & Commercialization

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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000000653 Forster, Michael J
5728 Wedgeworth Rd
Fort Worth TX 76133-2809
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

---

**Line-Sch** | Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 |  | Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga |  | 1.00 | EA | 540.37 | 540.37 | 12/04/2017 |

**Schedule Total**
540.37

**Total PO Amount**
540.37

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001568
Hicks, Michael Ray
631 Creekway Dr
Irving TX 75039-2603
United States

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**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement MOC</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
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### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total:** 299.00

**Total PO Amount:** 299.00
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Unt System Business Service Center
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Denton TX 76205
United States

N Tx Eye Research Institute
120.00
12/15/2017
120.00

120.00
120.00

**Purchase Order**

**Supplier:** 0000074433  
Starkes, Stacy  
8412 Ohara Ln  
Fort Worth TX 76123  
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| 1 - 1     | S. Starkes lecture  
2/13/18 MPAS 5360  
Peds 3 hrs  
$75/hr=$225.00 |                       | 1.00      | EA  | 225.00                                 | 225.00       | 02/13/2018 |

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | 00000000971 Gibson,Caitlin | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy | Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |
|---|---|---|---|---|---|---|
| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000106
360 Catering and Events LLC
801 W Shaw Ste 202
Fort Worth TX 76104
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<td>Reimbursement for Meals with Seminar Speaker</td>
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Schedule Total: 279.80

Total PO Amount: 279.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013347  
Roane, Brandy M  
2417 SW 77th St  
Oklahoma City OK 73159-4901  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Brandy Roane for renewal of Psychology License.</td>
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**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000004192 North Texas Leaders & Executive
- **PO Box:** 48958 Watauga TX 76148 United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Office of the President

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200** Denton TX 76205 United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

| Total PO Amount | 5000.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Schedule Total** 275.00

**Total PO Amount** 275.00
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Patel, Pinkal D**  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

### Ship To:

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### Attention:

N Tx Eye Research Institute

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for Pinkal Patel's ARVO membership | 1.00 | EA | 120.00 | 120.00 | 12/15/2017 |

### Schedule Total

120.00

### Total PO Amount

120.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Research tissue</td>
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<td>500.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
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<td>1.00 EA</td>
<td>191.06</td>
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<td>12/15/2017</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06

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Authorized Signature
### Purchase Order

**Supplier:** 0000002719  
**GE Healthcare**  
**7920 Elmbrook Dr Ste 116**  
**Dallas TX 75247**  
**United States**

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Tc-99M Myoview (tetrofosmin) delivered 9/25-09/26/17. Total 528mCi. Invoice #5657971</td>
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**Schedule Total**  
1056.00

**Total PO Amount**  
1056.00

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Attention:** Central Business Services-Gen

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Medical transcription services for Gastroenterology @ . 12/line. 9/1/17 - 9/30/17. Invoice 171013.</td>
<td>000001652</td>
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<td>Medical transcription services for Cardiology @ . 12/line. 9/1/2017 - 9/30/2017. Invoice #171011.</td>
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**Total PO Amount**

759.93
**Unted States**

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<td>Services Davis Medical Office Services 8311 Thornridge Dr North Richland Hills TX 76182 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Quantity</strong></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 896.33
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
| 1 | Tc-99M Myoview (tetrofosmin)  
delivered 10/2-10/3/17. Total 576mCi. Invoice #5657637 | | 1.00 | EA | 1036.80 | 1036.80 | 12/07/2017 |
| | | | | | | | |
| Schedule Total | | | | | | | 1036.80 |
| 2 | Tc-99m Myoview (tetrofosmin)  
delivered 10/9-10/10/17. Total 576mCi. Invoice #5657706 | | 1.00 | EA | 1084.90 | 1084.90 | 12/07/2017 |
| | | | | | | | |
| Schedule Total | | | | | | | 1084.90 |
| 3 | Tc-99m Myoview (tetrofosmin)  
delivered 10/16-10/16/17. Total 528mCi. Invoice #5657778. | | 1.00 | EA | 950.40 | 950.40 | 12/07/2017 |
| | | | | | | | |
| Schedule Total | | | | | | | 950.40 |
| 4 | Tc-99m Myoview (tetrofosmin)  
delivered 10/23-10/31/2017. Total 1152mCi. Invoice #5657850 | | 1.00 | EA | 2073.60 | 2073.60 | 12/07/2017 |
| | | | | | | | |
| Schedule Total | | | | | | | 2073.60 |

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**Authorized Signature**
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<td>7920 Elmbrook Dr Ste 116</td>
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**Total PO Amount**: 5145.70

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**Authorized Signature**
Purchase Order

Supplier: 0000001442
Wettergreen, Sara
401 Foch St Apt 1146
Fort Worth TX 76107-2565
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Wettergreen Professional Liability Insurance Renewal

1.00 EA 116.00 116.00 12/07/2017

Schedule Total 116.00

Total PO Amount 116.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
575.76

**Total PO Amount**  
575.76

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000063904 American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total** 9785.00  

**Total PO Amount** 9785.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001292
Maxwell, Larry
9506 Milltrail
Dallas TX 75238
United States

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**Attention:** Rsrch Compliance

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2</td>
<td>Participation in IRB Meeting (Oct &amp; Nov) in person</td>
<td></td>
<td>2.00</td>
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**Total PO Amount**  
225.00
**Purchase Order**

**Supplier:** 0000001293  
Green-Evans,Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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Rsrch Compliance

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Denton TX 76205  
United States

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<td>participation in IRB Meeting October &amp; November (in person)</td>
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<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference (Dec)</td>
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**Total PO Amount**  
225.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

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**Attention:** Institutional Advancement

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<td>Impact Report printing</td>
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### Schedule Total

12750.00

### Total PO Amount

12750.00
**Purchase Order**

**Supplier:** 0000013392  
Huang, Julie  
919 Sandalwood Ave  
Richardson TX 75080  
United States

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**Attention:** Pharmacotherapy  
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United States

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<td>1 - 1</td>
<td>guest lecturer for course #7335 Dr. White, 1 hour at $150/hour on 11/14/17</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<td>Reimburse Claude Longoria for business lunch on 10/11/17. The purpose of the</td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
<td>84.61</td>
<td>12/08/2017</td>
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<td>lunch was to continue ongoing discussions and negotiation regarding a collaboration agreement. Attendees were Claude, Dr. Lacko, Dr. Dasseux (Cerenis) and Mr. Tupin (Cerenis).</td>
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**Schedule Total**  
84.61

**Total PO Amount**  
84.61
Purchase Order

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<td>1</td>
<td>Reimbursement to Hector Saenz for Passport Renewal</td>
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<td>2</td>
<td>Processing fee by USPS for passport renewal</td>
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**Purchase Order**

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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**Attention:** N Tx Eye Research Institute

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United States

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<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

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<td>1 = 1</td>
<td>Funds for Hable program</td>
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**Schedule Total**  
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**Total PO Amount**  
2300.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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**Attention:** Office of the Dean-Pharmacy

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<td>1 - 1 MPJE - Texas Registration for Exam - Dean Taylor</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00
## Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

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<td>Medroxyprogesterone, PFS 150mg. Invoice #10382175.</td>
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<td>Sodium Chloride IVSOL PVC DEHP Free</td>
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**Total PO Amount** **466.42**
**Supplier:** 00000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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<td>854485 Glove, surgical LTX PF Size 6 1/2. 40 pr/box. Invoice 10387587.</td>
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<td>113115 Paper, Table smooth 18&quot;x225'</td>
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<td>166621 Cath Tray, Foley 16FR 5CC</td>
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<td>329445 Tube, Vac Lav 4ml, 100/box</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
701.05

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

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**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc PO Box 933027 Atlanta GA 31193-3027 United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 6397.66

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**Authorized Signature**
### Purchase Order

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### Supplier: 0000002430 McKesson Medical Surgical Inc
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4200
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Schedule Total: 188.80

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Schedule Total: 206.00

Schedule Total: 39.11

Schedule Total: 13.52

Schedule Total: 815.47
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: $815.47

Schedule Total: $24.50

Schedule Total: $77.59

Schedule Total: $309.00

Schedule Total: $1011.90

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
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Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt ID:**

### TAX EXEMPT ID:

**Tax Exempt ID:**

### REPLENISHMENT OPTION:

**Replenishment Option:** Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 16 | 1 | 1050949 Fluzone Syr  
High doses, 10/box.  
Invoice #11176371. | 3.00 | BOX | 390.00 | 1170.00 | 12/11/2017 |

**Schedule Total**  
1170.00

**Total PO Amount**  
4479.73
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States  

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
78.50

| 8 - 1    | Sponge, GZE 4" x4" 8 Ply N/S 20/bag |        | 7.00     | BAG | 2.01     | 14.07        | 12/11/2017 |

**Schedule Total**  
14.07

| 9 - 1    | Sponge, GZE 2" x2" 8 Ply N/S (20/box) |        | 4.00     | BOX | 0.79     | 3.16         | 12/11/2017 |

**Schedule Total**  
3.16

| 10 - 1   | Applicator, Chloraprep One-Step |        | 1.00     | BOX | 39.48    | 39.48        | 12/11/2017 |

**Schedule Total**  
39.48

**Total PO Amount**  
657.76

Authorized Signature
**Purchase Order**

**Buyer:** Rebecca A Laduke
**Phone/ Email:** 940/369-5500 / Rebecca.Laduke@untsystem.edu

**Supplier:** McKesson Medical Surgical Inc
**Address:** PO Box 933027, Atlanta GA 31193-3027, United States

**Ship To:**

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Atropine sulfate, MDV 0.4 mg/ml. Invoice #11014054. | 916526 | 2.00 | EA | 38.78 | 77.56 | 12/11/2017

Schedule Total 77.56

2 - 1 | Ibuprofen, Tab 200mg (100/btl) | 555683 | 5.00 | EA | 1.84 | 9.20 | 12/11/2017

Schedule Total 9.20

3 - 1 | Depo Medrol, VL 40mg/ml 5ml | 82825 | 10.00 | EA | 35.99 | 359.90 | 12/11/2017

Schedule Total 359.90

4 - 1 | Medroxyprogesterone, PFS 150mg | 820682 | 2.00 | EA | 82.47 | 164.94 | 12/11/2017

Schedule Total 164.94

5 - 1 | Nitrostat, Tab subl 0.4mg 100/btl. | 689523 | 1.00 | EA | 63.40 | 63.40 | 12/11/2017

Schedule Total 63.40

6 - 1 | Solu-medrol, VL A-O-V 40mg/ml | 724055 | 6.00 | EA | 6.40 | 38.40 | 12/11/2017

Schedule Total 38.40

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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<tr>
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<td>952610 Gardasil 9 HPV Cacc SDV 0.5ml</td>
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**Schedule Total**  
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**Total PO Amount**  
2836.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Denton TX 76205
United States

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<td>11115 Table paper, smooth, 18&quot; x 225'. Invoice #10654026.</td>
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**Authorized Signature**
**Purchase Order**

**Untext:**
- **Authorized Signature**
- **Purchase Order**
- **UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

---

**SUPPLIER:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services - Gen

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Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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| 27.25 |

_Schedule Total_  
| 247.80 |

_Schedule Total_  
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_Schedule Total_  
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_Schedule Total_  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
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United States

**Tax Exempt?**  
**Tax Exempt ID:**

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Schedule Total  
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Total PO Amount  
1878.34

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
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**Schedule Total:**

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**Currency:**

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**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

---

**DUPLEX**

**Dispatch Via Print**

---

**Purchase Order Date Revision**
HS763-0000141233 12-11-2017

---

**Payment Terms**

---

**Currency**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000002430  
| McKesson Medical Surgical Inc  
| PO Box 933027  
| Atlanta GA 31193-3027  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>7 - 1</td>
<td>953916 Cover, probe oral suretemp D1</td>
<td>6.00</td>
<td>BOX</td>
<td>8.97</td>
<td>53.82</td>
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**Schedule Total**  
1289.40

**Total PO Amount**  
2499.39

**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | 20.00 |

**Total PO Amount** | 20.00 |
**Purchase Order**

**Supplier:** 0000013187  
Joint Commission Resources Inc  
16353 Collection Center Dr  
Chicago IL 60693  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Central Business Services-Gen

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | Renew License Joint Commission |   | 1.00 | EA | 2200.00 | 2200.00 | 12/11/2017  
| 2 - 1    | Renew License Joint Commission |   | 1.00 | EA | 720.00 | 720.00 | 12/11/2017  

**Schedule Total**  
2200.00  
720.00

**Total PO Amount**  
2920.00

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.78</td>
<td>45.78</td>
<td>12/22/2017</td>
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**Schedule Total**  
45.78

**Total PO Amount**  
45.78

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Title IX Coordinator and Administrator Training &amp; Certification Level One Course</td>
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<td>3.00</td>
<td>EA</td>
<td>2799.00</td>
<td>8397.00</td>
<td>12/11/2017</td>
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**Schedule Total**  
8397.00

**Total PO Amount**  
8397.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Buyer:** Rebecca A
**Supplier:** 0000010595
**Supplier Address:** TX Health Presbyterian Hosp-Flower Mound 4400 Long Prairie Rd Flower Mound TX 75028 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE Summer 17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/11/2017</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rsch Devel & Commercialization

---

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<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1</strong></td>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Tracy Johnson on 11/16/17. Strategic Research Development Manager - Req 5136.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>20.52</td>
<td>20.52</td>
<td>12/11/2017</td>
</tr>
<tr>
<td><strong>2</strong></td>
<td>2</td>
<td>Reimburse Robert McClain, Ph.D. for six (6) gift card awards used during Pharmacy Innovation Challenge on 11/27/17. Class Innovation Challenge - Pharmacy Practice 3: Pharmacoeconomics, Public Health and Policy.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
<td>150.00</td>
<td>12/11/2017</td>
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<tr>
<td><strong>3</strong></td>
<td>3</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
<td>84.61</td>
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**Schedule Total**

- **20.52**
- **150.00**
- **84.61**

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: 0000001216 McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rsch Devel & Commercialization | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Total PO Amount | 255.13 |  
---|---|

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000007972
Davis, Derek Shane
2804 Sandray Ct
Plano TX 75093
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cooper &amp; Scully, P.C. APPE Summer 17 (2 students)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>12/11/2017</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074109  
Tyler Junior College  
PO Box 9020  
Tyler TX 75711-9020  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dogs &amp; Police Shoot, Don't Shoot In-Service</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>25.00</td>
<td>Standard</td>
<td>75.00</td>
<td>12/11/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
## Purchase Order

### Supplier:
0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intn'l Progs

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>food/bev reimbursement</td>
<td></td>
<td>1.00</td>
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<td>125.41</td>
<td>125.41</td>
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### Schedule Total
125.41

### Total PO Amount
125.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| **Supplier:** | 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | N Tx Eye Research Institute  
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1000.00  
**Total PO Amount**: 1000.00  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Lodging Residence Inn</td>
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**Schedule Total**  
544.02

**Total PO Amount**  
544.02

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States  

**Ship To:**  
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**Attention:** Cell Biology & Immunology  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1</td>
<td>dinner with seminar speaker</td>
<td>1.00</td>
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**Schedule Total**  
174.47

**Total PO Amount**  
174.47
**Purchase Order**

**Supplier:** 0000004854
Barron, Kirk William
5205 Heatherdale Dr
Grapevine TX 76051-7341
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
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<td>Reimbursement for Business Meal for PA Faculty and Staff</td>
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**Schedule Total**
604.00

**Total PO Amount**
604.00
## Purchase Order

### Details
- **Supplier:** Masure Investments Inc dba Java Lab/4St
  6008 Timberwolfe Ln
  Fort Worth TX 76135
  United States
- **Ship To:**
- **Attention:** Physical Therapy
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500
  - Jill.Roys@untsystem.edu

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- **Schedule Total:** 565.00
- **Total PO Amount:** 565.00
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013441 Jensen, Elizabeth V 2787 N Houston St Apt 4080 Dallas TX 75219 United States

**Ship To:**

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

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<td>Elizabeth Jensen stipend for ELC Travel</td>
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<td>250.00</td>
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<td>12/12/2017</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
## Purchase Order

**Authorized Signature**

### Authorized By

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

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<tr>
<td>Mary Pombuena stipend for ELC travel, non-employee</td>
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**Total PO Amount**  

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<td>Total PO Amount</td>
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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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---

**Tax Exempt?**  
No  
**Replenishment Option:** Standard

---

**Certificate of Delivery**  
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## Purchase Order

**Supplier:** 0000011448
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</table>
| 1 - 1    | Reimbursement to Dr. Shi for research article/Hypoxia October 2017  
Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology. |        | 9.00 EA  | 85.00 | 765.00   | 765.00      | 12/13/2017 |
| 2 - 1    | Reimbursement to Dr. Shi for lab supplies |        | 1.00 EA  | 32.44 | 32.44    | 32.44    | 12/13/2017 |

**Schedule Total**  
765.00

**Schedule Total**  
32.44

**Total PO Amount**  
797.44
**Purchase Order**

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ramanathan Professional Liability Insurance</td>
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**Schedule Total**  
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**Total PO Amount**  
147.00
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**AUTHORIZED SIGNATURE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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Schedule Total: 155.00

| Total PO Amount | 155.00 |

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000001342 Fort Worth Club 306 W 7th St Ste 888 Fort Worth TX 76102-4912 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Office of the Dean-Pharmacy |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>The Fort Worth Club Top of the Town Reception &amp; Dinner 11.8.17</td>
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<td>3723.81</td>
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**Schedule Total** 3723.81

**Total PO Amount** 3723.81

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Authorized Signature
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<tr>
<td>1-1</td>
<td>Reimbursement for buffet style food and drink for Christmas party 2018 for the Dept. of Pharm &amp; Neuro. Held at Blue Mesa Grill, December 11, 2018 4:00-7:00pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1949.40</td>
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Schedule Total

Total PO Amount

1949.40

1949.40
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<td>Walters, Scott T</td>
<td>1102 Versailles Ct, Southlake TX 76092-8824, United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Schedule Total**

| 470.67 |

| 2        | tip             |             |                       | 1.00     | EA  | Standard             | 30.00    | 30.00        | 12/13/2017|
|          |                 |             |                       |          |     |                      |          |              |          |
|          |                 |             |                       |          |     |                      |          |              |          |

**Schedule Total**

| 30.00 |

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**Authorized Signature**
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<tr>
<td>Predoctoral Full Accreditation Annual Fee (January 1 - December 31, 2018)</td>
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<td>EA</td>
<td>38000.00</td>
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**Schedule Total**: 38000.00

**Total PO Amount**: 38000.00

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**Attention**: Office of the Dean-TCOM

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Supplier**: 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012779 American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

### Ship To

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### Attention

**Attention:** Inst for CV & Metabolic Dis

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: 

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total

80.00

### Total PO Amount

80.00

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Authorized Signature

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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 1394.00
**Purchase Order**

**SUPPLIER:** 0000003427  
Accreditation Council for Continuing  
401 N Michigan Ave Ste 1850  
Chicago IL 60611  
United States

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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5700.00
**Purchase Order**

**SUPPLIER:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 65.00

**Total PO Amount** 65.00

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**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011190  
Ibrahim, Ahmed  
209 B New Petersburg Dr  
Augusta GA 30907  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
125.08

**Total PO Amount**  
125.08

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011064
Ai, Walden
105 Cartgate Circle
Blythewood SC 29016
United States

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4200
Denton TX 76205
United States

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Schedule Total 36.00

Total PO Amount 36.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Denton TX 76205</td>
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**Supplier:** 0000011061  
January, Stacy-Ann A  
255 Palm Sedge Loop  
Elgin SC 29045  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

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Attention: Physical Therapy
Bill To: UNT System Business Service Center
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United States

Supplier: 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

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Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013514  
Texas Alliance for CME  
c/o Christus Health  
Trinity Mother Frances CME  
774 South Beckham  
Tyler TX 75701  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Meeting reimbursement - JPS CME appreciation event</td>
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<td>12/15/2017</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Total PO Amount**

93.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
6900.00

**Total PO Amount**  
6900.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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**Authorized Signature**
**Authorized Signature**

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<td>UNT System Business Service Center</td>
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<tr>
<td>724 W 10th St Apt 71 Indianapolis IN 46202-3059 United States</td>
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<td>Bovine eye purchase for research</td>
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<td>940/369-5500 Laduke. <a href="mailto:Luduke@untsystem.edu">Luduke@untsystem.edu</a></td>
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<td>Sleep test readings for. Invoice #221 dated 12/1/2017.</td>
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**Schedule Total**

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240.00
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**Total PO Amount**

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240.00
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002832
Stevens, Paul Douglas
217 S Old Wire Rd
Lowell AR 72745
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

540.00

**Total PO Amount**

540.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Terms:** 30 days  
- **Freight:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **ID:** 0000002832  
- **Name:** Stevens, Paul Douglas  
- **Address:** 217 S Old Wire Rd  
  Lowell AR 72745  
  United States

### Ship To

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### Attention

**Central Business Services-Gen**

### Bill To

- **Address:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<td>Inv#219</td>
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### Schedule Total

| **390.00** |

### Total PO Amount

| **390.00** |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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### Buyer

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>0000000107</td>
<td>Jones, Harlan</td>
<td>7321 Wind Chime Dr</td>
<td>Fort Worth</td>
<td>TX</td>
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### Attention

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To

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### Line Item

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000003096 Gouldy, Andrea Kathryn</th>
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<tr>
<td></td>
<td>3900 Kramar Ct Arlington TX 76016-3814 United States</td>
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</table>

**Schedule Total**

11.37

**Total PO Amount**

11.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td>1.00 EA</td>
<td>84.31</td>
<td>84.31</td>
<td>12/18/2017</td>
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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

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**Note:** This document is reproduced for reporting purposes only.
**Supplier:** 0000000085
Jensen, Daniel M
4004 Hartwood Dr
Fort Worth TX 76109-1607
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Governmental Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement to Dan Jensen for business expenses.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1614.36</td>
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**Schedule Total**

1614.36

**Total PO Amount**

1614.36
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td>1.00</td>
<td>EA</td>
<td>109.87</td>
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<td>12/18/2017</td>
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**Schedule Total**  
109.87

**Total PO Amount**  
109.87

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**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
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**Supplier:** 0000002683 L&G Cryogenics, an L&G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 United States

**Ship To:**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen refill and delivery charge for Dermatology Clinic PCC 5th Floor, dated 9/1/17, Invoice #54316.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.75</td>
<td>73.75</td>
<td>12/18/2017</td>
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**Schedule Total** 73.75

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<tr>
<td>2 - 1</td>
<td>Liquid nitrogen Tank Rental for Pediatric Clinic, PCC 1st Floor, for September 2017, Invoice #54675.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>12/18/2017</td>
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**Schedule Total** 65.00

**Total PO Amount** 138.75
# Purchase Order

**Supplier:** 0000013506  
Aramark Sports Entertainment Serv - AZ  
100 North 3rd St  
Phoenix AZ 85004  
United States

## Ship To:
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## Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Food and Beverages for ABRCMS Meet and Greet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1250.00</td>
<td>1250.00</td>
<td>12/18/2017</td>
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</table>

## Schedule Total

**1250.00**

## Total PO Amount

**1250.00**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Adjuncts
- **Supplier:** 000003256  
  Sheldon, Leslie Lorraine  
  4230 Fm 1387  
  Midlothian TX 76065-5202  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Attention:** Library

### Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Contact
- **Rebecca Laduke:**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Shipment
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library outreach - Building young families health fair gift basket supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.53</td>
<td>33.53</td>
<td>12/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Outreach Librarian mileage for Sept to Dec</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.20</td>
<td>194.20</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Welcome Week at UNT HSC for students - disco in library expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.06</td>
<td>70.06</td>
<td>12/18/2017</td>
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### Total PO Amount
- **Total Schedule:** 33.53 + 194.20 + 70.06 = 297.79

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-0000141407</td>
<td>12/19-2017</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011150  
Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

**Ship To:**  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>1 - 1</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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<td>1.00</td>
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<td>62.18</td>
<td>62.18</td>
<td>12/19/2017</td>
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**Schedule Total**  
62.18

**Total PO Amount**  
62.18

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*Authorized Signature*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Supplier:**
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** Facilities Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002075
Six Flags Over Texas
PO Box 911974
Dallas TX 75391 1974
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Texas sized Feast w/parking</td>
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<td>115.00</td>
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<td>50.45</td>
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<td>Season Pass meals</td>
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**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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Bill To: UNT System Business Service Center  
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
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<td>1.00</td>
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<td>12065.00</td>
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<td>12/19/2017</td>
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**Schedule Total**  
12065.00

**Total PO Amount**  
12065.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000050481 QM Quality Matters Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Innov Lming | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------------------------|-------------------------------------------------|---------------------------------|---------------------------------|
| 1997 Annapolis Exchange Pkwy Ste 300  
Annapolis MD 21401  
United States |  |  |  |

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             |                      | 1 - 1    | QM Course Review for PHED  
5302Univers110217 | 1.00     | EA  | 1000.00  | 1000.00  | 12/19/2017 |

| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000005589  
Rogers, Susan D  
307 Casas Del Sur St  
Granbury TX 76049-1407  
United States

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**Attention:** Inst for CV & Metabolic Dis

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United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.99</td>
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</table>

**Schedule Total**  
69.99

**Total PO Amount**  
69.99

**Authorized Signature**
**Supply**
0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td>0000001380</td>
<td>1.00</td>
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**Schedule Total**
263.23

**Total PO Amount**
263.23

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Unauthorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>12-19-2017</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000000263
Holt, Barbara  
PO Box 451  
Clifton TX 76634-0451  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Finc Res Assur  
Policy Analysis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Becker CPA review course materials.</td>
<td>1.00 EST</td>
<td>EST</td>
<td>5084.01</td>
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**Schedule Total**  
5084.01

**Total PO Amount**  
5084.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002728  
Willett, Debra  
704 Madeline Ct  
Azle TX 76020-2586  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement request for CPE courses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>299.00</td>
<td>Standard</td>
<td>299.00</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>107.31</td>
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<td>12/19/2017</td>
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**Schedule Total**

107.31

**Total PO Amount**

107.31
**Purchase Order**

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<tr>
<td>1</td>
<td>Lunch for students</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>647.00</td>
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**Schedule Total**  

**Total PO Amount**  

647.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement</td>
<td>1.00 EST</td>
<td>500.13</td>
<td>500.13</td>
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**Schedule Total**  
500.13

**Total PO Amount**  
500.13

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**Supplier:** 0000001333  
Scarpelli, Geoffrey  
3652 Shelby Drive  
Fort Worth TX 76109-2731  
United States

**Ship To:**  
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**Attention:** Finance and Business Policy Analysis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013597
Oderberg, Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Jane Oderberg Pt training Supplies Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
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**Schedule Total** 24.17

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<tr>
<td>2</td>
<td>Jane Oderberg Pt training Supplies Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
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**Schedule Total** 12.99

**Total PO Amount** 37.16
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Prof & Continuing Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>328.26</td>
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<td>12/20/2017</td>
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Schedule Total: 328.26

Total PO Amount: 328.26

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information

- **Purchase Order Number:** HS763-0000141442
- **Date:** 12-20-2017
- **Revision:**

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### Payment Terms

- **30 days Dest., prepay & add**

### Freight Terms

- **Ship Via GROUND**

### Buyer Information

- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier:** 0000000115
- **Vishwanatha, Jamboor**
- **Address:** 6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

### Shipping Information

- **Ship To:** This is not a valid Purchase Order.

### Attention Information

- **Attention:** Ctr f/Diversity & Innt'l Progs

### Bill To Information

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Option:** Standard

### Line-Sch

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<tr>
<td>1</td>
<td>business lunch reimbursement_CDIP and lab personnel</td>
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<td>1.00</td>
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<td>359.61</td>
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**Schedule Total**

- **359.61**

**Total PO Amount**

- **359.61**
## Purchase Order

**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Texas Rehabilitation Hospital of Fort Worth AY 16-17 (3 students)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>12/20/2017</td>
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<td>2</td>
<td>Texas Rehabilitation Hospital of Fort Worth AY 17-18 (2 students)</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
1800.00

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013603
Nguyen, Anne
6512 Yorkshire Ct
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas Medical Center-Primary Care Dallas APPE 16-17 (5 students)</td>
<td>5.00 EA</td>
<td>600.00</td>
<td>3000.00</td>
<td>12/20/2017</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000001310 | Masure Investments Inc dba Java Lab/4St  
|-----------------------|------------------------------------------|
| 6008 Timberwolfe Ln | Fort Worth TX 76135  
| United States        |                                          |

| Supplier: 0000001310 | Masure Investments Inc dba Java Lab/4St  
|-----------------------|------------------------------------------|
| 6008 Timberwolfe Ln | Fort Worth TX 76135  
| United States        |                                          |

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<tr>
<td>1.00</td>
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**Total PO Amount**  
**425.00**  

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Central Business Services-Gen

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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<td>Lab Coat cleaning/Pulmonology</td>
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<td>3 - 1</td>
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<td>EA</td>
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<td>4 - 1</td>
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**Schedule Total:** 7.15  
7.15  
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3.57  
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3.58

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**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | Fort Worth Laundry & Dry Cleaners  
|                  | 1307 N Main St  
|                  | Fort Worth TX 76164-0524  
|                  | United States |

| Ship To:          | This is not a valid Purchase Order.  
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| Attention:        | Central Business Services-Gen  

| Bill To:          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States |

| Tax Exempt?       |  

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**Total PO Amount**: 28.60

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Authorized Signature
**Untv Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039288
Wiechmann, April Rose
1056 Boling Ranch Rd N
Azle TX 76020-7503
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

212.00

**Total PO Amount**

212.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Pulmonary sign language services for SEPT. Invoice #17-9133 |               | 1.00     | EA  | 102.00   | 102.00       | 12/20/2017 |
|          |                  |               |          |     |          |              |          |
|          |                  | Schedule Total|          |     | 102.00   |              |          |

| 3 - 1    | Cardio sign language services for SEPT. Invoice #17-9133B |               | 1.00     | EA  | 140.25   | 140.25       | 12/20/2017 |
|          |                  |               |          |     |          |              |          |
|          |                  | Schedule Total|          |     | 140.25   |              |          |

| 4 - 1    | Dermatology sign language services for SEPT. Invoice #17-9134 |               | 1.00     | EA  | 114.75   | 114.75       | 12/20/2017 |
|          |                  |               |          |     |          |              |          |
|          |                  | Schedule Total|          |     | 114.75   |              |          |

| 5 - 1    | Pediatrics sign language services for SEPT. Invoice #17-9136 |               | 1.00     | EA  | 331.50   | 331.50       | 12/20/2017 |
|          |                  |               |          |     |          |              |          |
|          |                  | Schedule Total|          |     | 331.50   |              |          |

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

6 - 1  
Seminary FM sign language services for SEPT. Invoice #17-9137.

1.00  EA  
165.75  165.75  12/20/2017

Schedule Total

165.75

Total PO Amount

956.25

Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005789
Tyco Fire & Security dba Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |

Authorized Signature
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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000001507  
**Fort Worth Laundry & Dry Cleaners**  
**1307 N Main St**  
**Fort Worth TX 76164-0524**  
**United States**

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
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| 2        | Lab Coat        |        | 1.00     | EA  | 11.62    | 11.62        | 12/20/2017|
|          | cleaning/Pulmonology | 9/1/17-9/29/17 |        |      |          |            |          |
|          | Schedule Total  |        |          |     |          | 11.62        |          |

| 3        | Lab Coat        |        | 1.00     | EA  | 23.24    | 23.24        | 12/20/2017|
|          | Cleaning/Gastro. | 9/1/17-9/29/17 |        |      |          |            |          |
|          | Schedule Total  |        |          |     |          | 23.24        |          |

| 4        | Lab Coat        |        | 1.00     | EA  | 11.61    | 11.61        | 12/20/2017|
|          | Cleaning/Cardio.| 9/1/17-9/29/17 |        |      |          |            |          |
|          | Schedule Total  |        |          |     |          | 11.61        |          |

| 5        | Lab Coat        |        | 1.00     | EA  | 23.24    | 23.24        | 12/20/2017|
|          | cleaning/Dermatology. | 9/1/17-9/29/17 |        |      |          |            |          |
|          | Schedule Total  |        |          |     |          | 23.24        |          |

---

**Authorized Signature**
Authorized Signature

Purchase Order

Authorized Signature

### Supplier:
000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description:

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### Replenishment Option:
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### PO Price:

### Extended Amt:

### Due Date:

### Total PO Amount:
92.95
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001877
Texas Health Harris Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 307.15

**Total PO Amount** 307.15

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000001640  
Al-Farra, Sherif T  
700 Walnut Bend Drive  
Mansfield TX 76063-5857  
United States

### Ship To:  
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### Attention: Internal Medicine

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007473  
Ramireddy, Himabindu  
3709 Mouton Ave  
Colleyville TX 76034-1238  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse maintenance of certification fee from the American Board of Internal Medicine</td>
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<td>124.00</td>
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**Schedule Total**  
124.00

**Total PO Amount**  
124.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>FY18 Botox therapeutic, 100 unit. Invoice 1072276159 attached.</td>
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**Schedule Total**  
1172.00

**Total PO Amount**  
1172.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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<td><strong>Purchase Order</strong></td>
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<td><strong>Order Number</strong></td>
<td>12-20-2017</td>
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<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
</tr>
</tbody>
</table>
| **Supplier** | Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | **Currency** |

**Supplier:** 0000000748  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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<th><strong>Item/Description</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| **Sch** | 1 | 9029209 Lysol Spray.  
Invoice #45344535. | | | 3.00 | EA | 8.09 | 24.27 | 12/20/2017 |

**Schedule Total**  
24.27

**Total PO Amount**  
24.27

---

**Authorisierter Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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<th>Due Date</th>
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<tr>
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<td>1118535 Criterion glove PF Nitrile LF Small</td>
<td>4.00</td>
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<td>67.60</td>
<td>270.40</td>
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<td>1118536 Criterion glove PF Nitrile LF Medium</td>
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**Total PO Amount** **523.65**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Datum:** 12-20-2017

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<td>1</td>
<td>Pediatrics medical gas cylinder rent for OCT. Invoice 9948969325</td>
<td>9948969325</td>
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<td>Family Med.PCC medical gas cylinder rent. for OCT Invoice 9948969324</td>
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<td>3</td>
<td>PFT Testing medical gas cylinder rent for OCT. Invoice 9948970001</td>
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<td>Student Health medical gas cylinder rent for OCT. Invoice 9948970002</td>
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<td>Cardio medical gas cylinder rent for OCT. Invoice 9948970002</td>
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**Gesamtsumme:**  

15.81 + 31.62 + 21.08 + 5.27 + 2.57 = **76.36**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000062228 Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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United States

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| 6 | Pulmonology medical gas cylinder rent for OCT. Invoice 9948970002. | | 1.00 | EA | 5.27 | 5.27 | 12/20/2017 |
| 7 | Surgery medical gas cylinder rent for OCT. Invoice 9948970002 | | 1.00 | EA | 5.27 | 5.27 | 12/20/2017 |
| 8 | Gastro medical gas cylinder rent for OCT. Invoice 9948970000 | | 1.00 | EA | 2.64 | 2.64 | 12/20/2017 |
| 9 | Dermatology medical gas cylinder rent for OCT. Invoice 9948970000 | | 1.00 | EA | 2.63 | 2.63 | 12/20/2017 |
| 10 | OMM medical gas cylinder rent for OCT. Invoice 9948969327. | | 1.00 | EA | 5.27 | 5.27 | 12/20/2017 |

**Schedule Total** 5.27

**Schedule Total** 5.27

**Schedule Total** 2.64

**Schedule Total** 2.63

**Schedule Total** 5.27

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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United States

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<td>Mighty Care W.Central medical gas cylinder rent for OCT. Invoice</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000033133 | Greer Laboratories  
639 Nuway Circle NE  
Lenoir NC 28645  
United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Supplier: 0000033133 | Greer Laboratories  
639 Nuway Circle NE  
Lenoir NC 28645  
United States |

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**Schedule Total**  
298.77

**Total PO Amount**  
298.77

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Total PO Amount**  
331.68

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1118535 Criterion glove PF Nitrile LF Small | | 5.00 | CS | 68.10 | 340.50 | 12/20/2017
Schedule Total | 340.50
2 | 1118539 Criterion glove PF nitrile LF Xlarge | | 5.00 | CS | 67.80 | 339.00 | 12/20/2017
Schedule Total | 339.00
3 | 1118536 Criterion glove PFF nitrile LF medium | | 9.00 | CS | 62.40 | 561.60 | 12/20/2017
Schedule Total | 561.60
4 | 1025419 Critrion PC Glove FPF latex small | | 5.00 | CS | 53.50 | 267.50 | 12/20/2017
Schedule Total | 267.50
5 | 1025421 Criterion PC glove PF latex medium | | 5.00 | CS | 53.50 | 267.50 | 12/20/2017
Schedule Total | 267.50
6 | 1026730 Criterion PC glove PF latex large | | 5.00 | CS | 54.00 | 270.00 | 12/20/2017
Schedule Total | 270.00

Authorized Signature
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<th>PO Price</th>
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<td>7 - 1</td>
<td>8951047 Drape exam sheet 2-ply 100/cs</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7777265 Coban self adhere wrap 12/box</td>
<td>3.00 BOX</td>
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<td>5553169 Hibiciens solution ioz</td>
<td>6.00 EA</td>
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<td>35.94 12/20/2017</td>
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<td>3</td>
<td>1049724 conforming stretch gauze 3&quot; 12/box</td>
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<td>1118536 Criterion glove PF Nitrile LF Medium</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

### BILL TO:

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

### Buyer:
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

### Supplier:

0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

### Attention:

Central Business Services-Gen

---

### DUPLICATE

- **Purchase Order Date Revision:** HS763-0000141506 12-20-2017

### Dispatch Via Print

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

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<tr>
<td>7 - 1</td>
<td>118537 Criterion glove PF nitrile LF large</td>
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</table>

### Total PO Amount

766.54
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Collection services for the period of 8/1/2017 - 9/31/2017. Account 077763-1, Invoice #92914.</td>
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<td>7503.42</td>
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**Schedule Total:** 7503.42

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<td>2 - 1</td>
<td>Collection services for 8/1/2017 - 8/31/2017. Account #077452-1, Invoice #92839.</td>
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**Schedule Total:** 131.13

**Total PO Amount:** 7634.55

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States  

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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<td>Prevnar 13 0.5ml INJ 1x10 PFS (FMPCC). Invoice #9319961983.</td>
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<td>3.00</td>
<td>PKG</td>
<td>1683.55</td>
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**Schedule Total**  
5050.65  

**Total PO Amount**  
5073.15
**Purchase Order**

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 1 - 1    | Prevnar 13 0.5ml INJ  
1x10 PFS (1/Seminary, 2/Mighty Care).  
Invoice 9319942452. |               |       | 3.00     | PKG | 1683.55  | 5050.65     | 12/21/2017 |
| 2 - 1    | Excise Tax       |               |       | 3.00     | EA  | 7.50     | 22.50       | 12/21/2017 |

**Schedule Total**  
5050.65

**Total PO Amount**  
5073.15
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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Denton TX 76205  
United States

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<td>Lexiscan inj syringe, .4mg/5ML.  Invoice #45524703.</td>
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<td>40.00</td>
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**Schedule Total:** 5.25

**Total PO Amount:** 9394.85
**Supplier:** Merck & Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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Denton TX 76205  
United States

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<td>FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010666010. (4Peds, 1 Sem.)</td>
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**Schedule Total** 5720.15

|             | 2         | Excise Tax |               |        | 5.00     | EA  | 7.50     | 37.50        | 12/21/2017 |

**Schedule Total** 37.50

|             | 3         | 2% discount for payment before 12/7/2017. (does not include excise tax in discount). |               |        | 1.00     | EA  | -114.40  | 0.00         | CLOSED    |

**Schedule Total** 0.00

**Total PO Amount** 5757.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for IAOM purchase for Dr. Charles Nichols</td>
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**Schedule Total**  
984.72

**Total PO Amount**  
984.72

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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**Attention:** Central Business Services-Gen

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United States

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 41.67 |

| 2 - 1 | Family Med PCC cult surveillance for OCT. Invoice #9173420781. |            |            | 1.00 | EA | 5.10 | 5.10 | 12/21/2017 |

**Schedule Total**

| 5.10 |

**Total PO Amount**

| 46.77 |

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Authorized Signature
**Purchase Order**

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<td>Stapler, skin precise</td>
<td>#166492.</td>
<td>6.00</td>
<td>BOX</td>
<td>77.23</td>
<td>463.38</td>
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<td><strong>1081.22</strong></td>
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<td>Laceration tray</td>
<td>#286273.</td>
<td>12.00</td>
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<td>89.57</td>
<td>1074.84</td>
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**Total PO Amount** 2813.64

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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
HS763-0000141519 | 12-21-2017 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch for Neuromuscular PT I Practical Exam instructors</td>
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**Schedule Total** 26.00

**Total PO Amount** 26.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>CDIGS_125g_Male_CharlesRiver</td>
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**Schedule Total** 183.96

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<td>2</td>
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<td>EA</td>
<td>41.10</td>
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**Schedule Total** 41.10

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<td>3</td>
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**Schedule Total** 18.95

**Total PO Amount** 244.01
**Purchase Order**

**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Reimbursement - Michael's Cuisine

<table>
<thead>
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<th>UOM</th>
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Schedule Total: 43.93

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Reimbursement - Winslows

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Schedule Total: 12.99

3 - 1
Reimbursement - Vickery Cafe

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Schedule Total: 34.11

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Reimbursement - Rotary Lunch 1

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Schedule Total: 81.00

5 - 1
Reimbursement - Rotary Lunch 2

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Schedule Total: 54.00

6 - 1
Reimbursement - Pacific Table

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Schedule Total: 64.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>7</td>
<td>Reimbursement - Winslows Dinner</td>
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<td>1.00</td>
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<td>Reimbursement - Donor Lunch at Four Star</td>
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<td>9</td>
<td>Reimbursement - Fort Worth Club</td>
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<td>1.00</td>
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<td>278.06</td>
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<td>Guitar - Legends</td>
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<td>162.36</td>
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**Total PO Amount:** 774.62

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**Authorized Signature**
## Purchase Order

**UNACCESSIBLE**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  #403, Rat, CDF, male, 3 months old  
15.00  EA  88.80  1332.00  01/02/2018

**Schedule Total**  1332.00

2 - 1  Crates  
3.00  EA  19.65  58.95  01/02/2018

**Schedule Total**  58.95

3 - 1  Shipping (#42.55 /crate)  
1.00  EA  127.65  127.65  01/02/2018

**Schedule Total**  127.65

**Total PO Amount**  1518.60

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>HS763-000014538</td>
<td>01-03-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000004854  
Barron, Kirk William  
5205 Heatherdale Dr  
Grapevine TX 76051-7341  
United States  

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**Attention:** Office of the Dean-SHP  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement to Kirk Barron during PT chair interview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.28</td>
<td>181.28</td>
<td>12/21/2017</td>
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**Schedule Total**  
181.28

**Total PO Amount**  
181.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Business meal reimbursement for Nicoleta Bugnariu during PT chair interview |  |  |  | 1.00 | EA | Standard | 62.00 | 62.00 | 12/22/2017

**Schedule Total** | 62.00

**Total PO Amount** | 62.00
# Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>0000012968</td>
<td>Kristen Clinical Supervision Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>01/04/2018</td>
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**Tax Exempt ID:**

- **Supplier:** 0000012968
- **Opportunities Counseling Center**
- **601 University Dr Ste 105**
- **Fort Worth TX 76107**
- **United States**

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**Attention:** Family Medicine-Gen

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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**Schedule Total**

- **700.00**

**Total PO Amount**

- **700.00**

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
216.48

**Schedule Total**  
41.10

**Schedule Total**  
18.95

**Total PO Amount**  
276.53
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:**  
Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Schedule Total**  
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**Total PO Amount**  
1033.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

712.78

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Authorized Signature
**Purchase Order**

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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</tr>
<tr>
<td>Fort Worth TX 76108-7057</td>
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Purchase Order

**Supplier:** 0000004374
South Central Chapter MLA
5323 Harry Hines Blvd Stop 9049
Utsw Library - Jon Crossno
Dallas TX 75390-9049
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Tax Exempt ID:**
**Extended Amt:** 1520.60 **Due Date:** 01/04/2018

**Schedule Total:** 1520.60

**Total PO Amount:** 1520.60

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**Attention:** Library

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Authorized Signature
**Purchase Order**

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Supplier: 0000004911
ProviderTrust Inc
2300 Charlotte Ave #104
Nashville TN 37203
United States

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Attention: Compliance
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 967.20

Total PO Amount: 967.20

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 908.42

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**Schedule Total** 598.83

**Total PO Amount** 1507.25
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

7 - 1 Gown, surgical, small 
#237371

8 - 1 Gown surgical, Large 
#217165

9 - 1 Glucose test strips 
#915939

10 - 1 Hypo needle 25Gx5/8” 
100/box #396

11 - 1 Specula 4.25mm 
#487037

12 - 1 Fuel surcharge

| Replenishment Option: Standard |
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| Schedule Total | 236.32 |
| Schedule Total | 430.24 |
| Schedule Total | 83.76 |
| Schedule Total | 30.96 |
| Schedule Total | 104.60 |
| Schedule Total | 0.47 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**SHIPPING TO:**
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**ATTENTION:** Central Business Services-Gen

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT:** 1319.37
**Purchase Order**

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**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1691.05

**Total PO Amount**
1691.05
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

- **Purchase Order**: HS763-0000141583
- **Date**: 01-08-2018
- **Revision**

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**Supplier**: 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To**:  
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**Attention**: Central Business Services-Gen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**: 5073.15

**Total PO Amount**: 5073.15

Authorized Signature
| Supplier: 0000002430 McKesson Medical Surgical Inc | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| PO Box 933027 Atlanta GA 31193-3027 United States | | | |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 1691.05

**Total PO Amount** 1691.05
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000013635
Titan Hope Technologies Inc
dba Titan Tech Inc
PO Box 822184
North Richland Hills TX 76182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laboratory Animal Medicine

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID:  | Replenishment Option: Standard |
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Schedule Total 3000.00

| 2 - 1 | Certification of change station clean benches | | 12.00 | EA | 100.00 | 1200.00 | 01/15/2018 |

Schedule Total 1200.00

| 3 - 1 | Certification of BSC | | 8.00 | EA | 120.00 | 960.00 | 01/15/2018 |

Schedule Total 960.00

| 4 - 1 | Certification of dump station | | 1.00 | EA | 80.00 | 80.00 | 01/15/2018 |

Schedule Total 80.00

Total PO Amount 5240.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>Gardea - PHAR 7126 - Walmart Supplies Purchased 12192017</td>
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<td>1.00</td>
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<td>75.82</td>
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**Schedule Total**  
75.82

**Total PO Amount**  
75.82
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003039  
Ives, Jonathan  
5400 Volder Dr  
Fort Worth TX 76114-4524  
United States

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**Attention:** Physician Assistant Studies

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Denton TX 76205  
United States

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<td>1-1</td>
<td>J. Ives lecture</td>
<td>MPAS 5265 Endo</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>150.00</td>
<td>01/05/2018</td>
</tr>
<tr>
<td></td>
<td>1/5/18 3 hrs @ $75/hr=$225.00</td>
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<td>2-1</td>
<td>J. Ives lecture</td>
<td>MPAS 5265 Endo</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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<td>1/24/18 2 hrs @ $75/hr=$150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
375.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
---|---|---|---|---|---|---  
1 Subhada Retreat Supplies Reimbursement  |  | 1.00  | EA  | 20.50  | 20.50  | 01/05/2018  
2 Subhada Retreat Supplies Reimbursement  |  | 1.00  | EA  | 8.66  | 8.66  | 01/05/2018

**Schedule Total**  
20.50  
8.66  
**Total PO Amount**  
29.16
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**Supplier:** 0000000086
Fort Worth Eye Center
5000 Collinwood
Fort Worth TX 76107
United States

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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FW Eye Center lecture 6/18/18 MPAS 5260 HEENT 4 hrs 0 $75/hr=$300</td>
<td>1.00 EA</td>
<td>300.00</td>
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<td>06/18/2018</td>
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300.00

**Total PO Amount**

300.00
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<td>J. Frankel lecture</td>
<td>1/30/18 MPAS 5360</td>
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Schedule Total 225.00

Total PO Amount 225.00
## Purchase Order

**UNSYSTEM**

**Supplier:** 0000001285
Day, Theresa L
328 Sugar Creek Ln
Saginaw TX 76131-5235
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Day - Two online Vet Medicine courses</td>
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<td>2.00</td>
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<td>25.00</td>
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**Total PO Amount**

50.00
**Supplier:** 0000011136
Ingram, Nazneen
6320 Canyon Lake Dr
Dallas TX 75249
United States

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**Attention:** Physician Assistant Studies

**Bill To:**
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Denton TX 76205
United States

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<td>N. Ingram lecture</td>
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<td>MPAS 5250 EM</td>
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<td>262.50</td>
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Schedule Total  
262.50

Total PO Amount  
262.50

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**Authorized Signature**
**Supplier:** 0000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
262.50

**Total PO Amount**  
262.50
# Purchase Order

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Posters for TPTA</td>
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<td></td>
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<td>3.00</td>
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<td>72.00</td>
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**Schedule Total**  
216.00

**Total PO Amount**  
216.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000115 Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Ctr f/Diversity & Intr'l Progs | **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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<td>EA</td>
<td>18.94</td>
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**Schedule Total** 18.94

**Total PO Amount** 18.94

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

_Supplier:_ 0000000574  
Fran Griffin& Associates LLC  
318 Sea Spray Ln  
Neptune NJ 07753  
United States  

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**Attention:** Office of the President  

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Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Receipts for Strategic Planning Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>684.83</td>
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**Schedule Total** 684.83

**Total PO Amount** 684.83
### Purchase Order

**Supplier:** 0000012373  
**Jones, Coretta L**  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yes</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000006150  
Markham,Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Trammel PA license renewal</td>
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<td>Standard</td>
<td>281.57</td>
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**Schedule Total**  
281.57

**Total PO Amount**  
281.57

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<td>Hazardous Chemical Waste Removal Project</td>
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<td>SVC</td>
<td>68553.21</td>
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Schedule Total

Total PO Amount

68553.21
## Purchase Order

**Supplier:** 0000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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**Attention:** SPH-Dean's Office

**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 | 1 training program for statistical computing | | | 1.00 | EA | | 150.00 | 150.00 | 01/08/2018

**Schedule Total**  
150.00

2 | 1 reference books | | | 1.00 | EA | | 172.82 | 172.82 | 01/08/2018

**Schedule Total**  
172.82

**Total PO Amount**  
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**Purchase Order**

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<td>1000 E Vermont Ave Apt 4109</td>
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<tr>
<td>McAllen TX 78503</td>
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**Schedule Total**  2265.00

**Total PO Amount**  2265.00

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**Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.**

---

**Authorized Signature**
## Purchase Order

### DUPLICATE Information

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

### Ship To Information

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### Attention Information

Attention: Pharmacotherapy

### Bill To Information

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Information

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<td>Clay LA BOP License</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

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<td>Clay IDSA Membership 2018</td>
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**Schedule Total**

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**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>travel reimbursement_STAR Fellowship_Dec2017</td>
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**Schedule Total**  
84.69

**Total PO Amount**  
84.69

Authorized Signature
Purchase Order

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<td>NC SARA Yearly Membership Renewal</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
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<td>1</td>
<td>Reimbursement for office supplies</td>
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**Schedule Total** 34.97

**Total PO Amount** 34.97

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<td>1</td>
<td>Albuterol</td>
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<td>9.25</td>
<td>37.00</td>
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<td>Depo-medrol</td>
<td>#226421</td>
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<td>3</td>
<td>Dexamethasone</td>
<td>#1011634</td>
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<td>1</td>
<td>Reimbursement to Dr. Shoukry for AGS poster submissions</td>
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Schedule Total: 70.00

Total PO Amount: 70.00
**Purchase Order**

**Supplier:** 0000006331
Gorrepati, Navakanth
817 Lake Carillon Ln
Southlake TX 76092-1328
United States

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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Gorrepati</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000089
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
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<td>1.00</td>
<td>EA</td>
<td>36.60</td>
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**Schedule Total** 36.60

**Total PO Amount** 36.60

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>30 days</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA 02464  
United States

**Ship To:**  
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**Attention:** Center for Learning  
Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total:**  
15.00

**Total PO Amount:**  
15.00

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000690 Amer Assoc Colleges Osteopathic Medicine 7700 Old Georgetown Rd Ste 250 Bethesda MD 20814 United States</td>
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<tr>
<td>1 - 1</td>
<td>2017-2018 Visiting Student Application Service (VSAS) Dues for December 1, 2017 - November 30, 2018</td>
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<td>EA</td>
<td>3100.00</td>
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**Schedule Total** 3100.00

**Total PO Amount** 3100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003097
Gardens Restaurant and Catering
3220 Rock Springs Rd
Fort Worth TX 76107
United States

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**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.</td>
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<td>1.00</td>
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<td>427.02</td>
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**Schedule Total**  427.02

**Total PO Amount**  427.02

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**Authorized Signature**
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<td>1</td>
<td>Guest speaker services</td>
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**Schedule Total**

| 300.00   |

**Total PO Amount**

| 300.00   |
## Purchase Order

### Authorized Signature

**Unt Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

### DUPLICATE

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
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**Supplier:** 0000013542
- Texas Society Medical Services
- Specialists
- PO Box 721855
- Houston TX 77272
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 65.00

**Total PO Amount**
- 65.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NAMSS Membership Renewal</td>
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:**  
0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

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<th>Supplier: 0000062228</th>
<th>Airgas USA LLC</th>
<th>PO Box 1152</th>
<th>Tulsa OK 74101-1152</th>
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**Schedule Total** 35.40

**Total PO Amount** 35.40
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013470
National Assn Medical Staff Services
2025 M St NW Ste 800
Washington DC 20036
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<tr>
<td>1</td>
<td>Renew membership for National Association Medical Staff Services</td>
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**Schedule Total**  175.00

**Total PO Amount**  175.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>177.46</td>
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**Schedule Total**

950.00

177.46

**Total PO Amount**

1127.46

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000000079 Womens Center of Tarrant County  
1723 Hemphill  
Fort Worth TX 76110  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | SPH-Dean's Office | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></td>
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<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
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<td>1.00</td>
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Schedule Total: 1250.00

Total PO Amount: 1250.00
**Authorized Signature**
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<td>1</td>
<td>relocation expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1269.67</td>
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Schedule Total: 1269.67

Total PO Amount: 1269.67
Suppliers: 0000002743
Anderson, Andrea Marie
5613 Blanca Ct
Fort Worth TX 76179-7506
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Grants & Contracts Mgmt

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<td>1 - 1</td>
<td>Reimbursement to Andrea Anderson</td>
<td></td>
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<td>45.76</td>
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Schedule Total 45.76

Total PO Amount 45.76
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<td>Laduke, Rebecca A</td>
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<td>United States</td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payments for research participants</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

**Authorized Signature**
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| Supplier: 0000050481  QM Quality Matters Inc  1997 Annapolis Exchange Pkwy Ste 300 Annapolis MD 21401 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Innovation Learning |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>QM Course Review</td>
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Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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Keystone Symposia abstract submission fee  
1.00 EA  
50.00  
50.00  
01/15/2018

Schedule Total  
50.00

2 - 1  
American Association of Immunologists abstract submission fee  
1.00 EA  
80.00  
80.00  
01/15/2018

Schedule Total  
80.00

**Total PO Amount**  
130.00

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Authorized Signature
**Supplier:** 0000006967
Amen, Brook  
1613 Loblolly Ct  
Flower Mound TX 75028-3533  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for decorations for Reference Area for new construction</td>
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<td>106.01</td>
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<td>Reimbursement for food for new employee Ramona Holmes meeting with staff</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

**SHIP TO:**  
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**ATTENTION:** Library  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Reimbursement for decorations for Reference Area of Library due to reconstruction of offices</td>
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<td></td>
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<td>122.31</td>
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**Total PO Amount**  
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**Schedule Total**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Buyer Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Tax Exempt?**

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<td>Business meals</td>
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30

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*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013312 American Geriatrics Society Inc</td>
<td>Ship To:</td>
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<tr>
<td>40 Fulton St 18th Floor New York NY 10038 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>1 - 1</td>
<td>Knehl ADGAP Institutional Membership 1/1/18-12/31/18</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
327.12

**Total PO Amount**  
327.12

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Authorized Signature
### Purchase Order

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
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<td>EA</td>
<td>207.00</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
310.50

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**SHIP TO:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Check #1 I-129 filing fee for Maiko Takahashi H-1B visa</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|---------------|-----------------------|--------|----------------|-------|----------|------|---------|-------------|---------|
1 - 1 | Check #3 Premium Processing fee for Maiko Takahashi H-1B visa | | | | | 1.00 | EA | 1225.00 | 1225.00 | 01/26/2018 |

Schedule Total 1225.00

Total PO Amount 1225.00
**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

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<td>Check #2 Fraud Prevention and Detection Fee for H-1B visa for Maiko Takahashi</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Ship To:**

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**Attention:** Laboratory Animal Medicine

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001285
Day, Theresa L
328 Sugar Creek Ln
Saginaw TX 76131-5235
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Authorized Signature**
## Purchase Order

**Recipient:** UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007901  
Slade, Julian Hoyt  
437 Bentley Dr  
Midlothian TX 76065  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 300.00

Total PO Amount: 300.00
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006469  
Brontoli, Katherine  
2509 Westbank Trl  
Garland TX 75042-4036  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006470  
Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Write and edit summary of faculty retreat 12/13-01/31/18</td>
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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000010220 Strategy Partners for Higher Education

63887 E Greenbelt Ln
Tucson AZ 85739 United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 3625.00

**Total PO Amount** 21460.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

## SUPPLIER: 000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

---

## SHIP TO:  
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---

## ATTENTION:  
N Tx Eye Research Institute

---

## BILL TO:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

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<td>Altech Machine Shop Inc</td>
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<td>396 Goshen Road</td>
<td></td>
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<td>Springtown TX 76082</td>
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<td>Attention:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Healthy Aging</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000092  
Schranz,Damon  
3625 Wilkie Way  
Fort Worth TX 76133-3037  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for 3M Littmann stethoscopes</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>226.95</td>
<td>226.95</td>
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**Schedule Total**  
226.95

**Total PO Amount**  
226.95

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**
000006930  
Nati, Carol Ann  
Apt 2518  
2600 W 7th Street  
Fort Worth TX 76107-9309  
United States

**SHIP TO**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
Mental Sciences Institute

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Nati, Carol Ann</td>
<td>Reimbursement for travel insurance for CME travel</td>
<td>1.00</td>
<td>EA</td>
<td>44.10</td>
<td>44.10</td>
<td>01/16/2018</td>
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**TAX EXEMPT?**

**TAX EXEMPT ID:**

**LINE- SCH**

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<td>EA</td>
<td>Standard</td>
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**SCHEDULE TOTAL**

44.10

**TOTAL PO AMOUNT**

44.10

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Authorized Signature
**Purchase Order**

**UNTHSC**

**Purchase Order**

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<tbody>
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<td>Mollenhauer, Whitney Fayone</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>reimbursement for Whitney Mollenhauer for UNT Health event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.81</td>
<td>133.81</td>
<td>01/31/2018</td>
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</table>

**Schedule Total**

| 133.81 |

**Total PO Amount**

| 133.81 |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**SUPPLIER:** 0000000567  
Farmer, David Wayne  
1112 Manor Way  
Keller TX 76262-9318  
United States  

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Vice Provost  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<tr>
<td>1 - 1</td>
<td>Reimbursement to David Farmer for Department food purchase</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
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<td>31.99</td>
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<td>01/17/2018</td>
<td></td>
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**Schedule Total**  
31.99  

**Total PO Amount**  
31.99
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001408 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Prof & Continuing Education | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|---------------------------------------------------------------|------------------------------------------|-----------------------------------------------|
| 1 - 1 Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States | | | |

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<tr>
<td>1 - 1</td>
<td>Meeting Reimbursements</td>
<td></td>
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<td>1.00</td>
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**Buyer**

Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<tr>
<td>1 - 1</td>
<td>Deposit for 2018 Graduation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

### Supplier:
000000363 Liu, Hao
5548 Thornberry Dr
Fort Worth TX 76137-4975
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Physical Therapy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 Meal | | | 1.00 | EA | 33.42 | 33.42 | 01/17/2018

**Schedule Total** 33.42

2 - 1 Meal | | | 1.00 | EA | 28.95 | 28.95 | 01/17/2018

**Schedule Total** 28.95

3 - 1 Meal | | | 1.00 | EA | 31.42 | 31.42 | 01/17/2018

**Schedule Total** 31.42

4 - 1 Meal | | | 1.00 | EA | 72.57 | 72.57 | 01/17/2018

**Schedule Total** 72.57

5 - 1 Meal | | | 1.00 | EA | 49.35 | 49.35 | 01/17/2018

**Schedule Total** 49.35

**Total PO Amount** 215.71

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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Attention: Ctr f/Diversity & Intr'l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>1.00</td>
<td>AVC</td>
<td>74.78</td>
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Schedule Total: 74.78

Total PO Amount: 74.78

Authorized Signature
### Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Business lunch reimbursement for Harlan Jones_ 1 9 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>260.83</td>
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**Schedule Total**  
260.83

**Total PO Amount**  
260.83

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**Authorized Signature**
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<th>Supplier: 0000068468 Sam's Coffee Service</th>
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<th>Attention: Pediatrics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch</td>
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<td>1-1</td>
<td>Coffee and Coffee Supplies for pediatric department</td>
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Schedule Total 106.40

Total PO Amount 106.40
**Purchase Order**

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<tr>
<td>Address</td>
<td>171 Bearclaw Cir, Aledo, TX 76008-1245 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- Rebecca A. Laduke
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:** Obstetrics & Gynecology

**Bill To:**

- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Luncheon | 1.00 | EA | 507.61 | 507.61 | 01/18/2018 |

**Schedule Total**

| 507.61 |

**Total PO Amount**

| 507.61 |

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---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>Colonial Country Club</td>
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**Total PO Amount**  
778.98

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**Attention:**  
Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000330  
Chicotsky's Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | wine and beer for event | | 1.00 | EA | 396.63 | 396.63 | 01/18/2018

**Schedule Total** 396.63

**Total PO Amount** 396.63

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | HS763-0000141810
**Date** | 01-18-2018
**Revision** | 
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND
**Buyer** | Roys, Jill Kathryn
**Phone/ Email** | 940/369-5500, Jill.Roys@untsystem.edu
**Supplier:** 0000006165 Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807 United States
**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Family Medicine
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<td>1</td>
<td>Reimburse for American Board of Professional Psychology Board Certification renewal for 2018</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>185.00</td>
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**Schedule Total** 185.00

**Total PO Amount** 185.00

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<tr>
<td>1</td>
<td>Candidate lunches with committee for position in RML</td>
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<td></td>
<td>414.32</td>
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**Schedule Total**

|          | **414.32** |

**Total PO Amount**

|          | **414.32** |
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Franks for renewal of Texas Psychologist license #25105 effective 11/1/17 to 11/1/18</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>212.00</td>
<td>212.00</td>
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Schedule Total 212.00

Total PO Amount 212.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card</td>
<td></td>
<td>1.00</td>
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<td>1750.00</td>
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<td>01/24/2018</td>
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**Schedule Total** 1750.00

**Total PO Amount** 1750.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000895 Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

### Ship To:  
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### Attention: Institute for Healthy Aging

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
### Purchase Order

**UNM Health Science Center**  
UNM System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td>0000000236</td>
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<td>1.00</td>
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<td>495.00</td>
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**Total PO Amount**  
495.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Company:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006165  
Franks,Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 – 1</td>
<td>Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18</td>
<td>464.00</td>
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**Schedule Total**  
464.00

**Total PO Amount**  
464.00

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>food for departmental meetings, incentives</td>
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**Schedule Total**

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**Total PO Amount**

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Supplier: 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

Ship To:
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Attention: SPH-Dean's Office

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Family Medicine-Gen

---

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Interim Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td>0000000084</td>
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<td>EA</td>
<td>240.00</td>
<td>240.00</td>
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<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
<td>0000000084</td>
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<td>85.00</td>
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**Total PO Amount** 325.00
Purchase Order

**SUPPLIER:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**SHIP TO:**
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**ATTENTION:** Ctr f/Diversity & Innt'l Progs

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

**Supplier:** 0000012266  
Hayes, Amanda Marie  
2912 Buckskin Run Apt 602  
Fort Worth TX 76116-9604  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event | 1.00 | EA | 74.58 | 74.58 | 01/31/2018 |

**Schedule Total**  
74.58

**Total PO Amount**  
74.58

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013823  
Damstra, Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>01/19/2018</td>
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**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

<table>
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<tbody>
<tr>
<td>3702 Reid River Dr Apt 1017 Fort Worth TX 76116 United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-------------------------------|
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: | Inst for CV & Metabolic Dis |
|-------------------------------|

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<td>Line- Sch</td>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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<tr>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1.00</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012130  
Litt, Dana M  
4533 El Campo Ave  
Fort Worth TX 76107-4217  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Supplier:** 0000012130  
Litt, Dana M  
4533 El Campo Ave  
Fort Worth TX 76107-4217  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hotel and Gas Expenses for Dr. Dana Litt to Move to Texas</td>
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<td>246.22</td>
<td>246.22</td>
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**Schedule Total**  
246.22

**Total PO Amount**  
246.22
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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002151 Neelakantan, Suguna K

3352 Kendall Ln
Irving TX 75062-6592
United States

**Ship To:**

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**Attention:** Family Medicine

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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124.00

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<tr>
<td>2</td>
<td>Reimburse for ACP membership dues effective 1/1/18 to 12/31/18</td>
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**Schedule Total**

312.08

**Total PO Amount**

436.08

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013827 Mendez, Salvador  
2012 Taxco Rd  
Fort Worth TX 76116-2052  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Academic Affairs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Award to TCOM student Salvador Mendez for winning the Medical Education Surgery Award</td>
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**Unauthorized Signature**

**Purchase Order**

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<td>HS763-0000141852</td>
<td>0000006967</td>
<td>2 fra, es for Reference Area for pictures</td>
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<td>32.45</td>
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**Schedule Total** 32.45

**Total PO Amount** 32.45
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization:**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
103.17
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000129
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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**Attention:** Obstetrics & Gynecology

**Ship To:**

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Line**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Meeting Meal Reimbursement</th>
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<td>105.89</td>
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**Schedule Total**  
**Total PO Amount**

| 105.89 | 105.89 |
# Purchase Order

**Purchase Order**

**HS763-0000141855**

**Date**

01-22-2018

**Ship Via**

GROUND

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Billing**

UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000000338

Silver West Limousines Inc

990 Haltom Rd

Fort Worth TX 76117

United States

**Ship To:**

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**Attention:** Library

**Currency:**

Barraza,Ashley 940/369-5500

Ashley.

Barraza@untsystem.edu

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<td>1 - 1</td>
<td>Transportation to and from DFW</td>
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**Total PO Amount**

207.00

**Schedule Total**

207.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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| Supplier: 0000069483 | Fisher, Cara Lynn | 10902 Portage Dr  
| Papillion NE 68046  
| United States |

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Center for Anatomical Sciences</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
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<td>54.92</td>
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Schedule Total: 54.92

Total PO Amount: 54.92
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000005230
Alboum&Associates
1322 N Danville St
Arlington VA 22201
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Obstetrics & Gynecology

<table>
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**Total PO Amount** 18633.20

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<td>1</td>
<td>Reimbursement to Tony Martinez for skin making supplies</td>
<td>1.00</td>
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<td>14.86</td>
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Schedule Total: 14.86

Total PO Amount: 14.86
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Attention</strong></th>
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</table>
| 0000013860 Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ctr f/Diversity & Intrnl Progs | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1        | CSUN Coaches  
Payment_Kang |            | 1.00        | AVC     | 2000.00      | 2000.00         | 11/16/2018  |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
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<td>Publication, editing and processing fee</td>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500, Barraza@untsystem.edu

### Supplier:
- **Supplier ID**: 0000002676
- **Supplier Name**: Mahato, Biraj
- **Address**: 5720 Forest Park Rd Apt 4302, Dallas TX 75235-6426, United States

### Bill To:
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention:
- N Tx Eye Research Institute

### Ship To:
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### Tax Exempt?

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimb for Dr.Chavala lab luncheon</td>
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**Schedule Total** 70.36

**Total PO Amount** 70.36
# Purchase Order

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
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<td>01/31/2018</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000883
Rosales, Antonio Armando Aviles
5020 Lincoln Oaks Dr N Apt 809
Fort Worth TX 76132-2225
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for USB port purchased at Walmart 1.00 EA 23.95 23.95 01/30/2018

**Schedule Total** 23.95

**Total PO Amount** 23.95
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorised Signature**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000010985  
Rayana, Naga Pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimb for purchase of bleach for lab use</td>
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<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
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**Schedule Total**  
8.58

**Total PO Amount**  
8.58

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Schedule Total: 350.00

Total PO Amount: 350.00
This is not a valid Purchase Order.
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**Supplier:** 000001346  
Quiben, Myla Claire U  
4144 Selkirk Dr W  
Fort Worth TX 76109-5442  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
650.00
### Purchase Order

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:**  
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**Attention:**  
Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td>413.69</td>
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**Schedule Total**  
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**Total PO Amount**  
**: 413.69
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000011965  
**TX Health Harris Methodist**  
**FW**  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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United States

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**Extended Amt**  
3000.00  
**Due Date**  
01/26/2018

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**Schedule Total**  
3000.00

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**Total PO Amount**  
3000.00

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**Authorized Signature**
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### Supplier: 00000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

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1112 Dallas Dr., Ste. 4200
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United States

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<td>Texas Health Presbyterian Hospital Dallas APPE Fall 2017</td>
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| Schedule Total | 1800.00 |
| Total PO Amount | 1800.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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- **Buyer:** Roys, Jill Kathryn  
- **Ship Via:** Ground

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**Schedule Total:** 1200.00  
**Total PO Amount:** 1200.00

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**Authorized Signature**
**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers
- **Supplier:** 0000010595
  - TX Health Presbyterian Hosp-Flower Mound
  - 4400 Long Prairie Rd
  - Flower Mound TX 75028
  - United States

### Purchase Order Details

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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Approved for Reproduction: Yes

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**Purchase Order**

**UNT Health Science Center**
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**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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Denton TX 76205
United States

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<td>Sara Robison - HealthSouth Rehabilitation Hospital FW APPE Fall 2017</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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Authorized Signature
**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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**Schedule Total**

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**Total PO Amount**

600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

SUPPLIER: 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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Schedule Total: 2400.00

Total PO Amount: 2400.00
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**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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United States

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
## Purchase Order

**Supplier:** 0000013164
Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
2400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500

**Currency**  
Jill.Roys@untsystem.edu

**Supplier:**  
0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

**Ship To:**  
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<td>Supplier Phone/ Email</td>
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**Supplier:** 0000012451  
**Ship To:**  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<td>Methodist Mansfield Medical Center Fall APPE 17</td>
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<td>7.00</td>
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<td>600.00</td>
<td>4200.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Methodist Dallas Medical Center Fall APPE 17</td>
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**Schedule Total**

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**Total PO Amount**

5400.00
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ACLS Training for SCP 2019 PY3 Students</td>
<td></td>
<td>57.00</td>
<td>EA</td>
<td>136.36</td>
<td>7772.52</td>
<td>01/26/2018</td>
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**Schedule Total**  
7772.52

**Total PO Amount**  
7772.52

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Office of the Dean-Pharmacy  

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<td>1</td>
<td>Texas Rehabilitation Hospital of Fort Worth APPE Fall 2017</td>
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<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>01/26/2018</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature

---
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE Fall 2017</td>
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<td>10.00</td>
<td>EA</td>
<td>600.00</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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<td>Cook Children's Medical Center APPE Fall 2017</td>
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<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
<td>01/26/2018</td>
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Schedule Total: 2400.00

Total PO Amount: 2400.00
**Purchase Order**

**Supplier:** 0000010502  
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Baylor Institute for Rehabilitation Hospital APPE Fall 2017</td>
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<td>600.00</td>
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<td>01/26/2018</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000010665
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients for half of the Spring 2018 semester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/26/2018</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000003942

Mollenhauer, Whitney Fayone

14348 Centreport Landing Cir Apt 2101

Fort Worth TX 76155-3907 United States

---

**Ship To:**

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---

**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Line-Sch**
**Item/Description**

1 - 1 reimbursement for POP activity supplies purchased by Whitney Mollenhauer

---

**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1.00 EA 75.40 75.40 01/26/2018

---

**Schedule Total** 75.40

**Total PO Amount** 75.40

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000012266  
Hayes, Amanda Marie  
2912 Buckskin Run Apt 602  
Fort Worth TX 76116-9604  
United States

**Ship To:**  
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---

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for POP activities purchased by Amanda Hayes</td>
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<td>EA</td>
<td>64.32</td>
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<td>01/26/2018</td>
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</table>

**Schedule Total**  
64.32

**Total PO Amount**  
64.32

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

## Billing Details
- **Supplier:** 0000013775 Hayatshahi, Sayyed Hamed Sadat  
9055 Rushing River Dr  
Fort Worth TX 76118-7744  
United States  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
- Pharmaceutical Sciences  

## Ship To
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## Replenishment Option
- **Standard**

## Line-Sch  | Item/Description                  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---
1   | Conference Registration/Membership/Abstract Reimbursement for Hayatshahi | | 1.00 | EA | 480.00 | 480.00 | 01/26/2018

**Schedule Total**  
480.00

**Total PO Amount**  
480.00

---

**Authorized Signature**
### Purchase Order

**Recipient:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Buyer:** Roys, Jill Kathryn  
**Email:** Jill.Roys@untsystem.edu  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
** touching ID:** 0000013822  
**Supplier:** Kwon, Hyanggi Irene  
**Address:** 7538 Ridgedale Rd, Grand Prairie TX 75054-6535, United States  
**Currency:** 

#### Table of Items

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>flight to ASHP Midyear residency showcase Orlando FL</td>
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<td>meal reimbursement from receipts attached during stay from 12/3-12/7/17</td>
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**Total:** 1476.10

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** UNT System Business Service Center  
**Send to:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013822 | Kwon, Hyanggi Irene  
| 7538 Ridgedale Rd  
| Grand Prairie TX 75054-6535  
| United States |

| Ship To:  
| Kwon, Hyanggi Irene  
| 7538 Ridgedale Rd  
| Grand Prairie TX 75054-6535  
| United States |

| Attention: Pharmacotherapy  
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| UNT System Business Service Center  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Total PO Amount |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date |
| HS763-0000141955 | 01-26-2018 |
| Payment Terms | Freight Terms |
| 30 days | Dest, prepay & add |
| Ship Via |
| GROUND |
| Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Replenishment Option: Standard |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

<p>| Total PO Amount |
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>1.00</td>
<td>EA</td>
<td>19.64</td>
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Schedule Total: 19.64

Total PO Amount: 19.64
## Purchase Order

### Supplier:
0000002825
Publishing Concepts Inc
14109 Taylor Loop Rd
Little Rock AR 72223
United States

### Ship To:
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### Attention:
Institutional Advancement

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes / No

### Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 2017 Texas DO Ad 1.00 EA 3360.00 3360.00 01/29/2018

### Schedule Total
3360.00

### Total PO Amount
3360.00

---

Authorized Signature
**Purchase Order**

**Department:**  
Unt System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007880  
Fort Worth Cultural District  
Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>25th Anniversary Sponsorship</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
11821.50
## Purchase Order

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**Ship To:**

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:** 230.00

**Total PO Amount:** 230.00

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**Authorized Signature**
**Supplier:** 0000013924  
Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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235.00
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**Supplier:** 0000009096
Migala, Witold Marian
3125 Sondra Drive Apt 206F
Fort Worth TX 76107-7711
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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77.00
**Purchase Order**

**Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
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United States

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**Schedule Total:** 168.97

**Total PO Amount:** 168.97

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002410 Aguilar, Dolores  
5418 Peninsula  
Garland TX 75043  
United States

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**Attention:** Rsrch Compliance

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Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001994
Farmer, George
2306 Eastgate Dr
Carrollton TX 75006-2715
United States

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**Attention:** Inst for CV & Metabolic Dis

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**Schedule Total** 49.14

**Total PO Amount** 49.14
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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### Bill To:
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United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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### DTLMEDFIRE 000001420501 01-30-2018

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| Replenishment Option: Standard |

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**Authorized Signature**
**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
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71.25

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**Authorized Signature**
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<td>Legal services provided by Cantey Hanger LLP in re Polly Minter (treating physician deposition) on behalf of Dr. Gary Meyer</td>
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<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey (court appearance) on behalf of Dr. Robert Reddix</td>
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**Total PO Amount**

41102.96
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepaid & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Barraza, Ashley**

**Phone/ Email**

- **940/369-5500**

**Currency**

- **Ashley. Barraza@untsystem.edu**

---

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
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<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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**Schedule Total**  
**536.07**

**Schedule Total**  
**121.49**

**Total PO Amount**  
**657.56**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
297.93

|          | employee incentive                           |                       | 1.00     | EA  |                                  | 50.00    | 50.00        | 01/31/2018  |

**Schedule Total**  
50.00

**Total PO Amount**  
347.93

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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<td>1.00</td>
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Schedule Total 10000.00  
Total PO Amount 10000.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Research tissue

4.00 EA 500.00 2000.00 02/09/2018

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 0000010665 Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Physician Assistant Studies Simulated Patients for the Spring 2018 semester</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2250.00

**Total PO Amount** 2250.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Schedule Total**

281.57

**Total PO Amount**

281.57

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**Supplier:** 000000252
Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

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**Attention:** Physician Assistant Studies

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Denton TX 76205
United States

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
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**Attention:** Physician Assistant Studies
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>1 Warm Tomato Bruschetta with Mozzarella Cheese and Basil</td>
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<td>200.00</td>
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<td>3.00</td>
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Schedule Total: 600.00

| 2        | 1 Short Rib Tartlettes with Sweet Shallots and Fried Jalapeño |             |                |        | 200.00   | EA  | Standard             | 3.00     | 600.00      | 05/17/2018 |

Schedule Total: 600.00

| 3        | 1 Mushroom Caps Stuffed with Crabmeat          |             |                |        | 200.00   | EA  | Standard             | 3.00     | 600.00      | 05/17/2018 |

Schedule Total: 600.00

| 4        | 1 Fee to set-up private bar with a bartender. |             |                |        | 2.00     | EA  | Standard             | 75.00    | 150.00      | 05/17/2018 |

Schedule Total: 150.00

| 5        | 1 CASHIER                                     |             |                |        | 1.00     | EA  | Standard             | 75.00    | 75.00       | 05/17/2018 |

Schedule Total: 75.00

| 6        | 1 Chef's Choice Hot Dinner Buffet             |             |                |        | 200.00   | EA  | Standard             | 38.00    | 7600.00     | 05/17/2018 |

Schedule Total: 7600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Total PO Amount**  
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Authorized Signature

## Purchase Order

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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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**Schedule Total**

131.75

**Total PO Amount**

131.75
**Authorized Signature**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001631
Hinkle, Kollier Joseph
2405 Park Place Ave
Fort Worth TX 76110-6631
United States

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**Attention:** Academic Affairs
**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement to Dr. Kip Hinkle for parking expenses incurred during his rotation site visit to Midland Memorial Hospital |  | 1.00 | EA | 24.00 | 24.00 | 02/01/2018

**Schedule Total**
24.00

**Total PO Amount**
24.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td></td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<tr>
<td></td>
<td>Laguna Niguel CA 92677</td>
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<td>I-129 Filing Fee - Munoz</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

Authorized Signature
**Supplier:** 0000005690
Taylor's Rental Equipment Company
PO Box 470764
Fort Worth TX 76147-0764
United States

**Ship To:**
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**Attention:** Orthopaedics

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

127.50

**Total PO Amount**

127.50
**Purchase Order**

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**ATTENTION:** Institute for Healthy Aging

**SUPPLIER:** US Department of Homeland Security

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**Bill To:**

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United States

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| Schedule Total | 1225.00 |
| Total PO Amount | 1225.00 |
**Vendor:** US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00
**Purchase Order**

**Shipment**
- **Supplier:** 0000006904 Aramark Uniform Services Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Central Business Services-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047725  
SP&A Executive Search  
6512 Painter Ave  
Whittier CA 90601-4518  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Dept of People Development

---

**Purchase Order**

- **Purchase Order:** HS763-0000142049  
- **Date:** 02-01-2018

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**Schedule Total:** 9037.15

**Total PO Amount:** 9037.15

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**Authorized Signature**
**Supplier:** 000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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**Attention:** Central Business Services-Gen
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United States

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

268.54

Authorized Signature
### Purchase Order

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
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**Attention:** Central Business Services-Gen

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United States

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<tr>
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<td>August linen service for Family Medicine PCC clinic</td>
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**Schedule Total:** 113.25

| 2 - 1    | September linen service for Family Medicine PCC clinic | | 1.00 | EA | 90.60 | 90.60 | 02/01/2018 |

**Schedule Total:** 90.60

| 3 - 1    | October linen service for Family Medicine PCC clinic | | 1.00 | EA | 90.60 | 90.60 | 02/01/2018 |

**Schedule Total:** 90.60

| 4 - 1    | November linen service for Family Medicine PCC clinic | | 1.00 | EA | 171.03 | 171.03 | 02/01/2018 |

**Schedule Total:** 171.03

**Total PO Amount:** 465.48

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014082  
Boren, Charles E  
4135 Bellefontaine St  
Houston TX 77025-1104  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### PURCHASE ORDER

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1671.00

Total PO Amount: 1671.00
### Purchase Order

**Supplier:** 000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Fall 2017 (3 students) | | 3.00 | EA | 150.00 | 450.00 | 02/01/2018 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Dean-Pharmacy  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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**Bill To:**
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Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

**Supplier:** 0000014074  
a Wish with Wings  
3751 West Fwy  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institutional Advancement  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order Details

### Supplier Information:
- **Name:** Davis, Derek Shane
- **Address:** 2804 Sandray Ct, Plano TX 75093, United States

### Bill To Information:
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Total PO Amount:
- **2250.00**
**Purchase Order**

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**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

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| 1 - 1    | Methodist Mansfield Medical Center IPPE  
TOC Fall 2017 |                       | 2.00 | EA | 150.00 | 300.00 | 02/01/2018 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**UNTHSC**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Supplier:** 0000032635
Cook Children’s Medical Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

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Schedule Total: 450.00

Total PO Amount: 450.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006972  
Redfern,Jan  
700 Jay Bird Rd  
Springtown TX 76082  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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<td>Baylor All Saints Medical Center at Fort Worth IPPE Fall 2017 (6 students)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Purchase Order**

**Supplier:** 0000005696 Methodist Charlton Medical Center 3500 W Wheatland Rd Dallas TX 75237 United States

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**Tax Exempt?**

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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**Total PO Amount**  
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**purchase order**

**Authorized Signature**

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**Purchase Order**

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States | Ship To:  
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Bill To:  
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Denton TX 76205  
United States |

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**Purchase Order**

**Supplier:** 0000000179
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

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**Attention:** Pharmacotherapy

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Purchase Order**

- **Vendor:** 0000003579 Robison, Sara
  - 6844 Trinity Landing Dr N
  - Fort Worth TX 76132-3742
  - United States

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  - Denton TX 76205
  - United States

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**Schedule Total**

| 450.00 |

**Total PO Amount**

| 450.00 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Texas Health Harris Methodist HEB IPPE TOC Fall 2017 |  |  | 6.00 | EA | 150.00 | 900.00 | 02/01/2018

**Schedule Total**
900.00

**Total PO Amount**
900.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
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Medical City Denton,  
Dallas, Fort Worth  
APPE Fall 17 (7 students) | 7.00 EA | 600.00 | 4200.00 | 02/01/2018 |

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
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**Supplier:** 0000014047
Shah, Mateen Mohammad
107 Sherwood Dr
Murphy TX 75094
United States

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014093
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Supplier:** 0000014043  
Tackett Pharmacy & Nutrition Center  
138 College Park Dr Ste 130  
Weatherford TX 76086  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 − 1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22–24, 2018 travel reimbursement</td>
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**Schedule Total**  
546.61

**Total PO Amount**  
546.61
**Purchase Order**

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000008813  
Taylor,Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States  

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United States  

---

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|-------------------------------|----------|--------------|----------  
| 1 - 1    | NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX | | 1.00 | EA | 515.41 | 515.41 | 02/02/2018 |  

**Schedule Total**  
515.41  

**Total PO Amount**  
515.41  

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Authorized Signature
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<td>Family Medicine PCC December 2017 linen service</td>
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<td>OMM December 2017 linen service</td>
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<td>153.16</td>
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<td>Surgery December 2017 linen service</td>
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<td>278.12</td>
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<td>4 - 1</td>
<td>Seminary FM December 2017 linen service</td>
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<td>5 - 1</td>
<td>Geriatrics December 2017 linen service</td>
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<td>52.15</td>
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<td>GI December 2017 linen services</td>
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Schedule Total

| 170.66 |
| 153.16 |
| 278.12 |
| 64.80 |
| 52.15 |
| 52.14 |
**Purchase Order**

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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United States

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**Total PO Amount**  
1398.37

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
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Denton TX 76205
United States

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### Line Item Details

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**Schedule Total**

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**Schedule Total**

64.80

**Total PO Amount**

129.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000006904 Aramark Uniform Services Inc  
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Dallas TX 75373-1676  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Denton TX 76205  
United States |

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**Authorized Signature**
## Purchase Order

**Issuer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton, TX 76205  
**Country:** United States

### Supplier Information
- **Supplier:** 0000003942  
  Mollenhauer, Whitney  
  Fayone  
  14348 Centreport Landing  
  Cir Apt 2101  
  Fort Worth, TX 76155-3907  
  United States

### Ship To Information
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### Attention Information
- **Attention:** Orthopaedics

### Bill To Information
- **Bill To:** UNT System Business Service Center  
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  Denton, TX 76205  
  United States

### Line Items

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### Total PO Amount
- **Total PO Amount:** 129.75
**Purchase Order**

**Supply:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States

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**Attention:** Pediatrics

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013886  
Tran, Martin  
2880 Comal Dr  
Grand Prairie TX 75052-8567  
United States

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**Attention:** Pediatrics

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United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
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<td>Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td>Mfg ID</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000013885  
Salamat, Bita  
PO Box 271830  
Corpus Christi TX 78427-1830  
United States

### Ship To:
- **Attention:** Pediatrics  
  - **Bill To:** UNT System Business Service Center  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **Address:** 1112 Dallas Dr., Ste. 4200  
  - **Denton TX 76205**  
  - **United States**

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### Schedule Total
- **500.00**

### Total PO Amount
- **500.00**

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<td>1 - 1</td>
<td>Travel scholarship to present research poster at PESTOLAPA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
<td>0000013904</td>
<td>0000013904</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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Total PO Amount  

500.00
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

2000.00

**Total PO Amount**  

2000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Authorized Signature

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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Clinical Trials-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
# Purchase Order

**Supplier:** 0000002827  
Solorio, Mary Helen  
5753 Truelson Dr  
Fort Worth TX 76134-1224  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Texas Department of Motor Vehicles Renewal Fee Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached.</td>
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<td>1.00</td>
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<td>City of Fort Worth Parking Meter Fee Reimbursement - Tarrant County Courthouse. See details on Receipt attached.</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013845  
Sorensen,Todd D  
3417 W 5th St Apt 3  
Fort Worth TX 76107-2101  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Attention:** Pediatrics

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Top Performing Pediatric Student Award for class of 2018 - THIS IS A SURPRISE FOR THE STUDENT.</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Prof & Continuing Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 35.71

Total PO Amount 35.71

Authorized Signature
## Purchase Order

**Author: Kathy Roys**

**Buyer:** Jill Kathryn
**Phone: 940-369-5500**
**Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000007910
Green, Joseph S
12824 Morehead
Chapel Hill NC 27517-8444
United States

**Demographics:**
- **City:** Chapel Hill
- **State:** NC
- **Zip:** 27517
- **Country:** United States

**Comment:**
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**Attention:**
- **Name:** Prof & Continuing Education

**Ship To:**
- **Name:**
- **Phone:**
- **Email:**
- **Address:**
- **City:**
- **State:** NC
- **Zip:** 27517
- **Country:** United States

**Bill To:**
- **Name:** UNT System Business Service Center
- **Phone:** invoices@untsystem.edu
- **Address:**
- **City:**
- **State:** TX
- **Zip:** 76205
- **Country:** United States

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**Schedule Total:** 1337.58

**Total PO Amount:** 1337.58

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 120.96

Total PO Amount 120.96

Authorized Signature
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# Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60.92

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Authorized Signature
**Purchase Order**

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<td>Fort Worth TX 76133-7039</td>
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**Ship To:**
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**Attention:** Ctr f/Diversity & Intr’l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

105.52

**Total PO Amount**

105.52

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000089
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
<td>31.99</td>
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**Schedule Total**

31.99

**Total PO Amount**

31.99
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 = 1</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>479.25</td>
<td>479.25</td>
<td>02/28/2018</td>
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**Schedule Total** 479.25

**Total PO Amount** 479.25

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**Supplier:** 0000014158
Blue, Amy
332 SW 134th Terrace
Newberry FL 32669
United States

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**DUPLICATE**
**Purchase Order Date Revision**
HS763-0000142159
02-06-2018

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Purchase Order**

**Supplier:** 0000014146
Monteggia, Lisa Marie
4115 Willow Ridge Dr
Dallas TX 75244
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Lecture fee for seminar presented 2/6/18 entitled &quot;Mechanism of Rapid Antidepressant Responses&quot; presented in CBH 240, open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/06/2018</td>
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<td>2</td>
<td>Mileage for transport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.61</td>
<td>37.61</td>
<td>02/06/2018</td>
</tr>
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**Total PO Amount** | 337.61
# Purchase Order

**Supplier:** 0000014166  
Lalich, Missy M  
2012 Taxco Rd  
Fort Worth TX 76116-2052  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Family Medicine student award</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>1425.78</td>
<td>1425.78</td>
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Schedule Total 1425.78

Total PO Amount 1425.78
# Purchase Order

**Author:** UNT Health Science Center  
**Bill To:** UNT System Business Service Center  
**Sent to:** Library  
**Ship To:** UNT System Business Service Center  
**Supplier:** 0000008874 Howard, Anne  
**Buyer:** Roys, Jill Kathryn  
**Currency:**  
**Purchase Order Date:** 02-06-2018  
**HS763-0000142167**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**PO Price:** 428.45  
**Extended Amt:** 428.45  
**Due Date:** 02/06/2018  
**Total PO Amount:** 428.45

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.45</td>
<td>428.45</td>
<td>02/06/2018</td>
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**Schedule Total:** 428.45

**Total PO Amount:** 428.45
### Purchase Order

**UNI Health Science Center**  
**UNI System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States


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<tr>
<td>1 - 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

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Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
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**Schedule Total**
348.66

**Total PO Amount**
348.66

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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United States

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<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22–24 travel expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.92</td>
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<td>02/06/2018</td>
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Schedule Total: 248.92

Total PO Amount: 248.92

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Supplier</th>
<th>University of Arkansas Medical Sciences</th>
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<tbody>
<tr>
<td>Address</td>
<td>4301 West Markham St Slot 560 Little Rock AR 72205 United States</td>
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**Ship To:**

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**Attention:**

| Library |

**Bill To:**

| UNT System Business Service Center |

**Send Invoices to:**

| invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
<td></td>
<td>1.00</td>
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<td>304.40</td>
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| Schedule Total | 304.40 |

| Total PO Amount | 304.40 |
## Purchase Order

### Supplier:
0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SCAMEA Speedy Start Up Award expenses | | 1.00 | EA | 5000.00 | 5000.00 | 02/06/2018

### Schedule Total
5000.00

### Total PO Amount
5000.00

---

Authorized Signature
**Purchase Order**

**UNSYSTEM**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

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**Attention:** Mental Sciences Institute

**Bill To:**  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Membership Dues</td>
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**Schedule Total**

| Schedule Total | 475.00 |

**Total PO Amount**

| Total PO Amount | 475.00 |
**Purchase Order**

**Supplier:** 0000001637
Reuter, Kristen L
30 Chelsea Dr
Fort Worth TX 76134-1915
United States

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**Attention:** Family Medicine-Gen

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

- **1 - 1** Kristen Reuter LMSW & LCSW Exam Prep Course

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<tbody>
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<td>1</td>
<td>Kristen Reuter LMSW &amp; LCSW Exam Prep Course</td>
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<td>1.00</td>
<td>EA</td>
<td>112.00</td>
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**Schedule Total**

112.00

**Total PO Amount**

112.00
### Purchase Order

**Supply Chain:** 0000013783  
**Krol, Michael Lefkof**  
**92 Intuition Circle**  
**Durham NC 27705**  
**United States**

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**Attention:** Family Medicine-Gen

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<td>Rental Car-Dr. Krol Travel Reimbursement</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Authorized Signature**

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

**Ship To:**  
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**Attention:** Library

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Taxes Exempt?
- **Line**  | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Reception for visiting NNLM Fellow Phil Jo |  |  | 1.00 | EA | 101.26 | 101.26 | 02/07/2018 |

**Schedule Total**  
101.26

**Total PO Amount**  
101.26

---

**Authorized Signature**
### Authorization Information

**Buyer**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu  

**Supplier**
0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.26</td>
<td>184.26</td>
<td>02/07/2018</td>
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**Additional Information**
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

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**Total PO Amount**: 184.26
**Purchase Order**

**Supplier:** 000002137 Snyder, Brina  
3109 Bryn Mawr Dr  
Irving TX 75062-4531  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.45</td>
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<td>02/07/2018</td>
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**Schedule Total** 107.45

**Total PO Amount** 107.45

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kline Reim for office meal</td>
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<td>1.00</td>
<td>EA</td>
<td>66.35</td>
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<td>02/07/2018</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000014176  
American Society of Echocardiography  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ding ASE Membership Fees</td>
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<td>160.00</td>
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Total PO Amount: 160.00

Authorized Signature
**Purchase Order**

**UN  T Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000002698</th>
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<tr>
<td>Tarrant County Medical Society</td>
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<tr>
<td>Membership Dues</td>
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<tr>
<td>PO Box 143027</td>
</tr>
<tr>
<td>Austin TX 78714-3027</td>
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<td>Sponsorship</td>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>TCMS Medicine Ball</td>
<td>Sponsorship</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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**Attention**: Institutional Advancement

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002151  
Neelakantan,Suguna K  
3352 Kendall Ln  
Irving TX 75062-6592  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Reimburse for ABIM Internal Medicine MOC Exam fee | | 1.00 | EA | 650.00 | 650.00 | 02/19/2018

**Schedule Total**  
650.00  

**Total PO Amount**  
650.00  

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

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**Ship To:**  
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**Attention:**  
Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Ross TMDA/TGS Joint Membership Renewal FY2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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<td>02/07/2018</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001460  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dey Reim for PA exam</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/08/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013778  
Powell, Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Powell Reimbursement from Dr. Weis</td>
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<td>1.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
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Schedule Total 2265.00

Total PO Amount 2265.00
## Purchase Order

### Supplier:
0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intrnl Progs

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

### Tax Exempt?
Line-Sch

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### Schedule Total

| Schedule Total | 2265.00 |

### Total PO Amount

| Total PO Amount | 2265.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008877
Hicks, Elaine
7436 Hurst St
New Orleans LA 70118
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000008877 | **Ship To:**
|-----------------------|-----------------|
| Hicks, Elaine         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| 7436 Hurst St         | Attention: Library
| New Orleans LA 70118  | Bill To: UNT System Business Service Center
| United States         | Send Invoices to: invoices@untsystem.edu
|                       | 1112 Dallas Dr., Ste. 4200
|                       | Denton TX 76205
|                       | United States

**SUPPLIER:** Hicks, Elaine

**Address:** 7436 Hurst St
New Orleans LA 70118
United States

**Buyer:** Roys, Jill Kathryn
Roys.Jill@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
False
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses |  |  | 1.00 | EA | 467.91 | 467.91 | 02/08/2018 |

**Schedule Total** 467.91

**Total PO Amount** 467.91

Authorized Signature

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## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier

| Supplier: 0000011126 Watson, Taylin Evette |
|-----------|------------------------------------------|
| 1416 Wreyhill Dr Hurst TX 76053-3840 United States |

### Ship To:

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### Attention:

Ctr f/Diversity & Intrn'l Progs

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<td>1.00</td>
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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000003993 | Reagin, Heather Nicole  
3642 Dexter Ave  
Fort Worth TX 76107-4017  
United States |
|-----------|------------|-----------------------|
| SHIP TO:  |            | This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only. |
| ATTENTION: | Office of the  
Dean-TCOM |
| BILL TO:   | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>Resident Heather Reagin Resident Funds Request</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **Carletti, Michael D**
- **Address:** 1645 Prairie Ridge Rd
  - Aledo TX 76008-1725
  - United States

### Attention
- Office of the Dean-TCOM

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item

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### Total

- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000013604
Behrendt, William Mark
3342 Blackburn St
Dallas TX 75204
United States

Ship To:
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Attention: Dept of People Development

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 4100.00

Total PO Amount: 4100.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000506  
Washology LLC  
3124 Collinsworth St  
Fort Worth TX 76107  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: | 0000000506 | Washology LLC | 3124 Collinsworth St | Fort Worth TX 76107 | United States |

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- **Total PO Amount:** 300.00

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**Authorized Signature**
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003835
Capitol Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Dr. Liu Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case. 6 cases received 1/2/2018 @ 57.00 /case, plus shipping $209.83. Invoice #CAP141537.</td>
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**Schedule Total**: 67.00

**Schedule Total**: 551.83

**Total PO Amount**: 618.83

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Academic Affairs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
75.00

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**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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---

---
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**Supplier:** 0000004388  
Penzak, Scott  
2741 Sophia Way  
Auburn AL 36830-4309  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1  - 1 reimbursement to Dr. Penzak for business meal for Pharmacotherapy dept  
1.00 EA  
435.00  
435.00  
02/12/2018

**Schedule Total** 435.00

**Total PO Amount** 435.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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United States

### Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
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**UOM**  
**PO Price**  
**Extended Amt**  
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**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>11 - 1</td>
<td>Mighty Care W.Central medical gas cylinder rent. Invoice 9949690746, completed 11/30/17..</td>
<td>9949690746</td>
<td>1.00</td>
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<td>30.60</td>
<td>30.60</td>
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<td>12 - 1</td>
<td>Student Health medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
<td>9949690296</td>
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**Schedule Total**

5.10

5.10

5.10

**Total PO Amount**

132.60
**Purchase Order**

**Authorized Signature**

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<td>1</td>
<td>Reimbursement for dry ice purchase</td>
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**Total PO Amount**

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**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
| Supplier: 000032635 Cook Children's Medical Center | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: SPH-Dean's Office | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 000032635 Cook Children's Medical Center | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: SPH-Dean's Office | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td>Tax Exempt ID:</td>
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<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
<td>14000.11</td>
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Schedule Total 14000.11

Total PO Amount 14000.11
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## Purchase Order

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States  

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**Attention:** Cell Biology & Immunology

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United States

### Tax Exempt?
- Line- Sch:  
- Item/Description: sponsorship

### Replenishment Option: Standard

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<td>1</td>
<td>sponsorship</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

| **Supplier:** | 0000002474 Tovar-Vidales, Tara 7901 Chaparral Dr White Settlement TX 76108-3506 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | N Tx Eye Research Institute |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td></td>
<td></td>
<td>1 - 1 Dry ice purchase for lab</td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
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| **Schedule Total** | 8.00 |
| **Total PO Amount** | 8.00 |

Authorized Signature
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Supplier: 0000014305
Jones,Jada Lee
4300 Woodberry St
University Park MD 20782
United States

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United States

Tax Exempt?
Line-Sch

1 = 1

Interview Expense Reimbursement

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1.00 EA
432.88
432.88
02/14/2018

Schedule Total
432.88

Total PO Amount
432.88
**Supplier:** 0000004831  
Nandy, Karabi  
665 Briarridge Rd  
Southlake TX 76092-6121  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>lunch w/biostatistician from UNC Greensboro (R. Nandy, K. Nandy, Dr. Sat Gupta)</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

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Denton TX 76205
United States

<table>
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<td>Textbook reimbursement</td>
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<td>EA</td>
<td>168.49</td>
<td>168.49</td>
<td>02/14/2018</td>
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**Total PO Amount** 804.49

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | -1 | Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018 |  | 1.00 | EA | 8.66 | 8.66 | 02/15/2018 |

**Schedule Total**  
8.66

**Total PO Amount**  
8.66

---

**Authorized Signature**
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205  
United States

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<td>Cash Stipends for RC00085</td>
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<td>1.00</td>
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<td>3750.00</td>
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<td>02/22/2018</td>
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**Schedule Total**

3750.00

**Total PO Amount**

3750.00
## Purchase Order

**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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**Attention:** Center for Anatomical Sciences 

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Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | | Standard | | Access to primate specimens at NMCC, National Museums Scotland | | 1.00 | EA | 1193.39 | 1193.39 | 02/20/2018 |

**Schedule Total** 1193.39

**Total PO Amount** 1193.39
**Purchase Order**

**Supplier:** 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
United States

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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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<td>late fee filing fee for reporting red dye diesel fuel - University had not filed the form for 6 years and so must pay a $50 per year penalty/fine - Did not file due to understanding that the school was exempt - we are now exempt from filing in the future</td>
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<td>6.00</td>
<td>EA</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
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<td>Cardio medical gas cylinder rent.</td>
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**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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<td>OMM Medical gas cylinder rent. Invoice #9950384807, completed 12/31/17.</td>
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<td>10 - 1</td>
<td>GI medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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<td>1.00 EA</td>
<td>2.64</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
**Airgas USA LLC**  
**PO Box 1152**  
**Tulsa OK 74101-1152**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>2.63</td>
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<td>02/15/2018</td>
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**Schedule Total**  
2.63

**Total PO Amount**  
105.83

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014051 | UNT Health Science Center Cashier's Office  
| | 3500 Camp Bowie Blvd  
| | Fort Worth TX 76107  
| | United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Participant payments for Hable HD study</td>
<td></td>
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<td>15750.00</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000574
Fran Griffin& Associates LLC
318 Sea Spray Ln
Neptune NJ 07753
United States

**Ship To:**
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**Attention:** Medical Admin-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Fran Griffin's participation in the 3rd Annual Patient Safety Summit</td>
<td></td>
<td>1.00</td>
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<td>852.53</td>
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<td>02/15/2018</td>
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**Schedule Total**
852.53

**Total PO Amount**
852.53

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000009170  
Be More Inc  
7 Gates Ave Apt 7E  
Brooklyn NY 11238  
United States

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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Be More Inc Speaker for 3rd Annual Patient Safety Summit</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2318 Mill Rd Ste 1300 Alexandria VA 22314 United States</td>
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<td>1</td>
<td>Dey Membership yearly renewal</td>
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

**SHIP TO:**
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CVS- greeting card</td>
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<td>5.99</td>
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<td>Walmart - food for DRI quarterly meeting</td>
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<td>7.38</td>
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<td>3</td>
<td>Costco - food for DRI quarterly meeting</td>
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<td>56.93</td>
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<td>Dry ice from Reliant Atlantic</td>
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**Total PO Amount**

102.30

**Authorized Signature**

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**DUPPLICATE**

- **Purchase Order:** HS763-0000142352
- **Date:** 02-16-2018
- **Revision:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

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**Attention:** Cell Biology & Immunology

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United States

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Denton TX 76205
United States

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**Authorized Signature**
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Total PO Amount | 5600.00
**Purchase Order**

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement - Business meal</td>
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<td>Coffee Receipt</td>
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**Total PO Amount**  
556.69

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**Attention:** Office of the President

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**

| Supplier: 0000014101 Rosinia, Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States |
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<td>Attention: Prof &amp; Continuing Education</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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| Meeting reimbursement  
01/30/18 |  | 1.00 | EA | 49.85 | 49.85 | 02/19/2018 |

**Total PO Amount**  
49.85

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Authorized Signature
**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States  

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**Attention:** Institutional Advancement  

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UNT System Business Service Center  
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Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1 Drinks w/ Fdn. Board Chair, Michele Reynolds  
1.00 EA  
15.49  
15.49  
02/19/2018  
Schedule Total 15.49  

2 - 1 Board Orientation Gifts  
1.00 EA  
48.71  
48.71  
02/19/2018  
Schedule Total 48.71  

3 - 1 Fdn. Board Planning Lunch w/ David Nolet and Dowell stackpole  
1.00 EA  
61.42  
61.42  
02/19/2018  
Schedule Total 61.42  

4 - 1 Lunch w/ Fdn. Board member, Bob Ferguson  
1.00 EA  
24.90  
24.90  
02/19/2018  
Schedule Total 24.90  

5 - 1 Welcome Lunch for Patrick Reyes  
1.00 EA  
47.30  
47.30  
02/19/2018  
Schedule Total 47.30  

6 - 1 Campaign Planning Lunch w/ Karren Waller and Carol Noel  
1.00 EA  
72.78  
72.78  
02/19/2018  
Schedule Total 72.78  

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**Authorized Signature**
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<td>1.00</td>
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Total PO Amount: **1995.43**
**Supply: 0000002154 Acclaim Physician Group Inc**

**Attention:** Clinical Trials-TCOM

**Supplier:** Acclaim Physician Group Inc
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

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<td></td>
<td>3637.22</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3918.47</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt  
#412  
Fort Worth TX 76108  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Quantity</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Editing services for a grant submission</td>
<td>400.00</td>
<td>400.00</td>
<td>02/19/2018</td>
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<td></td>
<td></td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
## Purchase Order

### Duplication Details

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<td>HS763-0000142370</td>
<td>02-19-2018</td>
<td></td>
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### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Buyer Information
- **Laduke, Rebecca A**
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Freight Terms
- **Ship Via** GROUND

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Clinical Trials-TCOM

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier Information
- **0000014051**
- UNT Health Science Center Cashier's Office
- 3500 Camp Bowie Blvd
- Fort Worth TX 76107
- United States

### Tax Exempt
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for</td>
<td>RC00081</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
- **500.00**

### Total PO Amount
- **500.00**

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1 = 1</td>
<td>Wrangler Sponsor</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**Untitled**

### DUPLICATE

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<td>HS763-0000142372</td>
<td>02-19-2018</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
<td>MIG</td>
</tr>
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</table>

**Supplier:** 0000001221

Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.95</td>
<td></td>
<td>32.95</td>
<td>02/21/2018</td>
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**Schedule Total**

| Total PO Amount | 32.95 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.76</td>
<td>18.76</td>
<td>02/23/2018</td>
</tr>
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</table>

Schedule Total 18.76

Total PO Amount 18.76
## Purchase Order

**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr  
Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for Budget rental fee of moving truck | | 1.00 | EA | 327.53 | 327.53 | 02/28/2018 | 

Schedule Total 327.53

2 - 1 | Fuel Charges for moving truck | | 1.00 | EA | 110.08 | 110.08 | 02/28/2018 | 

Schedule Total 110.08

3 - 1 | Mileage reimbursement for two personal veichles from Humble, TX to Aubrey,TX | 562.00 | MIL | 0.54 | 306.29 | 02/28/2018 | 

Schedule Total 306.29

4 - 1 | Reletting fee for old apartment | | 1.00 | EA | 732.07 | 732.07 | 02/28/2018 | 

Schedule Total 732.07

5 - 1 | February Rent and Water for old apartment | | 1.00 | EA | 903.09 | 903.09 | 02/28/2018 | 

Schedule Total 903.09

6 - 1 | Deposit for new apartment | | 1.00 | EA | 800.00 | 800.00 | 02/28/2018 | 

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

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**Zubehör:**

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<td></td>
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<td>800.00</td>
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**Gesamt PO Betrag:** 3179.06

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**Eröffnung:** 02-19-2018  
**Versand:** GROUND

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**Käufer:**

<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Lieferant:**

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<td></td>
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</tr>
</tbody>
</table>

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**Unternehmen:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton, TX 76205

---

**Autorisierter Unterschrift**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Supplier:** 0000013968
  Texas Dept of Licensing & Regulation
  PO BOX 12157
  AUSTIN TX 78711-0000
  United States

- **Ship To:**
  This is not a valid Purchase Order.
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- **Attention:** Facilities Admin
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246258 Water Tube. Inspection Date: 2/3/2018. Fee Details in Inv. # 10069771 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/28/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Late Renewal Fee Expense for TX 246258.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/28/2018</td>
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<tr>
<td>3 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246259. Fee details in Inv.. # 10069771 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/28/2018</td>
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<tr>
<td>4 - 1</td>
<td>TDLR - Late Renewal Fee for EAD Bldg. Boiler Water Tube # TX246259. See details in Inv. # 10069771 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**

- **70.00**
- **35.00**
- **70.00**
- **35.00**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
</table>

**Total PO Amount**  
210.00

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**Authorized Signature**
**Supplier:** 0000069174
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.05</td>
<td>108.05</td>
<td>02/19/2018</td>
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**Schedule Total**  
108.05

**Total PO Amount**  
108.05
# Purchase Order

## DUPLICATE

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<td>HS763-0000142379</td>
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## Dispatch Via Print

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**:

---

**Supplier**: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

---

## Attention: Central Business Services-Gen

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Collection services for the period of 11/1/17 to 11/30/2017. Account 077452-1, Invoice #94814.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.72</td>
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**Schedule Total**: 229.72

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Collection services for 11/1/2017 - 11/30/2017. Account #077763-1, Invoice #94886</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5647.15</td>
<td>5647.15</td>
<td>02/19/2018</td>
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**Schedule Total**: 5647.15

**Total PO Amount**: 5876.87

---

**Authorized Signature**
**purchase order**

**Authorized Signature**

---

**Supplier:** 0000003835  
Capitol Scientific Inc  
2500 Rutland Dr  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Blanket PO for February 2018 Ethyl alcohol, Tax Free for Research Lab purposes. est</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: Chicotsky's Liquor</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>3429 W 7th St</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td></td>
<td>United States</td>
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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Estimate for Happy Hour</td>
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<td>1.00 EST</td>
<td>530.42</td>
<td>530.42</td>
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| Schedule Total | 530.42 |

| Total PO Amount | 530.42 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**

This is not a valid Purchase Order.  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6610.50
**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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**Schedule Total**

| Schedule Total | 130.00 |
|                | 20.00  |

**Total PO Amount**

| Total PO Amount | 150.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Academic Affairs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jackson Laboratory  
| 610 Main Street  
| Bar Harbor ME 04609-1526  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | N Tx Eye Research Institute |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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- Original PO #139645 | |

| Replenishment Option: Standard |

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- Original PO #139645 | | 1.00 | EA | 2192.70 | 2192.70 | 02/23/2018 |

| Schedule Total | 2192.70 |

| Total PO Amount | 2192.70 |

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Authorized Signature
## Purchase Order

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<td><a href="mailto:AshleyBarraza@untsystem.edu">AshleyBarraza@untsystem.edu</a></td>
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### Supplier:
0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intrnl Progs

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Supplier: 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount: 496.50
**Purchase Order**

**Supplier:** 0000008664  
Zoom Video  
Communications  
55 Almaden Blvd 6th Fl  
San Jose CA 95113  
United States

**Ship To:**  
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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
78.90

**Total PO Amount**  
78.90
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Tax Exempt
- [x] Tax Exempt ID:

### Replenishment Option:
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**Schedule Total**

| 64.00 |

**Total PO Amount**

| 64.00 |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

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Supplier: 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
281.00

Total PO Amount  
281.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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170.00

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170.00
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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</tr>
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<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

- **Supplier:** 0000013995  
  Lee, Dexter L  
  3319 Tidewater Ct  
  Olney MD 20832  
  United States  

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ctr f/Diversity & Intrnl Progs  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>1-1</td>
<td>Dexter Lee</td>
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<td>1.00</td>
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**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>AVC</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17
**Purchase Order**

**Supplier:** 0000014324
Frozen Fire
325 N St Paul Ste 2010
Dallas TX 75201
United States

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**Attention:** Medical Admin-Gen

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United States

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<td>Frozen Fire - Summit Videographer</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**
**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Food for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.76</td>
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<td>Books and supplies</td>
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**Total PO Amount**  
423.02
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000000743  
Muchlinski,Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>79.70</td>
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**Schedule Total**

79.70

**Total PO Amount**

79.70
## Purchase Order

**Supplier:** 000000529  
Certiphix Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Payment for Student Doctor Jerad Beal's drug screen</td>
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**Schedule Total**  
29.00

**Total PO Amount**  
29.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013933  
Parkes, Jay T  
7 Narbona Pass  
Santa Fe NM 87508  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Jay Parkes for expenses incurred for his AME workshop presentation</td>
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<td>54.42</td>
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**Schedule Total**  
54.42

**Total PO Amount**  
54.42

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**Authorized Signature**
### Purchase Order

**Supplier:** 000067511  
American College of Gastroenterology  
6400 Goldsboro Rd Ste 200  
Bethesda MD 20817  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Guest Lecture for Year 1 ROME Students on 2-23-18</td>
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<td>Mileage - Eagle Lake TX</td>
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**Schedule Total**  
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**Schedule Total**  
281.22

**Total PO Amount**  
781.22

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**AUTHORIZED SIGNATURE**
## Purchase Order

**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
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<td>Rental Car Charges/Parking</td>
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**Schedule Total**  
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**Schedule Total**  
495.59

**Schedule Total**  
200.00

**Schedule Total**  
40.00

**Total PO Amount**  
1035.59

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014101 Rosinia,Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Meeting reimbursements - 02/08 - 02/15</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Fort Worth TX 76132-4486</td>
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**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**

744.23

**Total PO Amount**

744.23
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008873  
Goertz, Roland A  
81 Sugar Creek Pl  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
704.00

**Purchase Order Details**  

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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supply Chain**

- **Supplier:** 0000008873  
  Goertz, Roland A  
  81 Sugar Creek Pl  
  Waco TX 76712  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Admissions  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Line-Sch:**
  - **Item/Description:** Speaker fee for GCAM Fellowship on Friday, 2/16/2018.
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 500.00  
  - **Extended Amt:** 500.00  
  - **Due Date:** 02/21/2018

- **Line-Sch:**
  - **Item/Description:** Travel reimbursement for non UNT HSC / UNT System employee.
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 204.00  
  - **Extended Amt:** 204.00  
  - **Due Date:** 02/21/2018

- **Total PO Amount:** 704.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011164  
Healthy Tarrant County Collaboration  
PO Box 8040  
Fort Worth TX 76124  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Healthy Tarrant County Collaboration 2018 annual membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/22/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

### DUPLICATE Dispatch Via Print

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>75650.00</td>
<td>75650.00</td>
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<td>75650.00</td>
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<td>TIOPA separate Invoices</td>
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<td>1.00</td>
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<td>2717.00</td>
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**Total PO Amount**  
78367.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003950  
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
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<td>02/22/2018</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92

Authorized Signature
## purchase order

** unt health science center**  
unt system business service center  
denton tx 76205  
united states  

---  

** supplier:** 0000003723  
lion eye institute  
1410 n 21st st  
tampa fl 33605  
united states  

** bill to:** unt system business service center  
send invoices to: invoices@untsystem.edu  
1112 dallas dr., ste. 4200  
denton tx 76205  
united states  

---  

** buyer:** laduke, rebecca a  
phone/ email: 940/369-5500  
rebecca.laduke@untsystem.edu  

---  

** attention:** n tx eye research institute  

---  

** payment terms:** 30 days  
** freight terms:** dest. prepay & add  
** ship via:** ground  

---  

** purchase order number:** hs763-0000142467  
** order date:** 02-26-2018  
** revision:**  

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<tr>
<td>1</td>
<td>research tissue</td>
<td></td>
<td>2.00</td>
<td>ea</td>
<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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** total po amount:** 1000.00  

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** tax exempt?**  
** tax exempt id:**  

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** authorized signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>02/26/2018</td>
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**Schedule Total**  
242.68

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**Total PO Amount**  
242.68

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-**
Sch  | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|-------------|----------------|--------|--------------------|----------|-----|---------|-------------|---------
1  | ACCP membership renewal Dr. Ayyappa
Chaturvedula |  |  |  |  | 1.00 | EA | 300.00 | 300.00 | 02/26/2018  

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Security monitoring for Seminary Clinic for March 1, 2018 - May 31, 2018. Account #0130103448703, EST</td>
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<td>1.00</td>
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<td>242.68</td>
<td>242.68</td>
<td>05/31/2018</td>
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**Schedule Total**  
242.68

**Total PO Amount**  
242.68

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001613 Pennsylvania State University 500 University Dr Hershey PA 17033-2360 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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<td>Invoice #MTA-HY-1802-11M; Payment for STIM1-STIM2 KO cells</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn

### Phone/ Email

- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier

- 0000014416
- Shappell, Scott Allen
- 118 Lazy Willow Ct
- Williamston SC 29697
- United States

### Attention

- Medical Admin-Gen

### Ship To

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### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID:

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<tr>
<td>1-1</td>
<td>Honorarium for guest</td>
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<td>Standard</td>
<td>1500.00</td>
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### Schedule Total

1500.00

### Total PO Amount

1500.00

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Authorized Signature
**Supplier:** 0000014421
Greater Fort Worth Real Estate Council
PO Box 470474
Fort Worth TX 76147
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Real Estate Council Membership - Michael Williams, UNTHSC</td>
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<td>1.00</td>
<td>EA</td>
<td>172.00</td>
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</table>

**Schedule Total**

172.00

**Total PO Amount**

172.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
** unt health science center  
unt system business service center  
denton tx 76205  
united states  

** duplicate dispatch via print  
purchase order date revision  
hs763-0000142510 02-27-2018  

** payment terms 30 days  
freight terms dest, prepay & add  
ship via ground  

** buyer roys, jill kathryn  
phone/ email 940/369-5500 jill.roys@untsystem.edu  

** supplier: 0000001994 farmer, george  
2306 eastgate dr  
carrollton tx 75006-2715  
united states  

** ship to:  
this is not a valid purchase order.  
this document is reproduced for reporting purposes only.  

** attention:  
instit for cv & metabolic dis  

** bill to:  
unt system business service center  
send invoices to:  
invoices@untsystem.edu  
1112 dallas dr., ste. 4200  
denton tx 76205  
united states  

** tax exempt?  
tax exempt id:  

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item/description  
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quantity  
uom  
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po price  
extended amt  
due date  

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<tr>
<td>1 - 1</td>
<td>reimbursement for breakfast with physiology and anatomy seminar speaker dr. mitchell; attendees: george farmer, lei wang, aj rosenberg &amp; dr. mitchell on 2/23/2018</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>67.29</td>
<td>67.29</td>
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** schedule total  
67.29  

** total po amount  
67.29  

** authorized signature  

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>Supplier: 0000000362</td>
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<tr>
<td>Basha,Riyaz Mahammad</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>9520 Peat Ct</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76244-5973</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Ctr f/Diversity & Intrl Progs

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>PO Price</th>
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<td>Lunch meeting reimbursement</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002235 Peglar, Megan  
4137 Middlebrook Rd  
Fort Worth TX 76116-8039  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement - Snacks for Campus Tours</td>
<td></td>
<td>1.00 EA</td>
<td>31.46</td>
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**Schedule Total** 31.46

| 2 - 1    | Reimbursement - Snacks for Speaker's Bureau Training |                      | 1.00 EA  | 11.48 | 11.48 | 11.48 | 02/27/2018 |

**Schedule Total** 11.48

**Total PO Amount** 42.94
**Purchase Order**

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57.37

**Total PO Amount**  
57.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Mitchell; Attendees: Dr. Mifflin, Dr. Mitchell, Dr. A. Schreihoffer, &amp; Dr. Gouloupoulou on 2/22/2018</td>
<td></td>
<td>1.00</td>
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Schedule Total 587.56

Total PO Amount 587.56
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<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td>0000000821</td>
<td>1.00</td>
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<td>54.75</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75

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**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001375  
Inspirus LLC  
100 N Rupert St  
Fort Worth TX 76107  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:**  
Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Lapel Pins</td>
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**Schedule Total**: 228.74

**Total PO Amount**: 228.74

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

- **Dest, prepay & add**
- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
  - **Phone/ Email**
  - **Jill.Roys@untsystem.edu**

**Supplier:** 0000001848

- **Spence-Almaguer, Emily Elizabeth**
- **4000 Hulen Pl Apt 470**
- **Fort Worth TX 76107-7383**
- **United States**

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item

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<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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**Schedule Total**

- **81.93**

**Total PO Amount**

- **81.93**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Supplier:** 0000000846  
**O'Bryant, Sidney E**  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** See Detail Below  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States |

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

| Supplier | Phone/ Email |
| 0000003274 | Jill.Roys@untsystem.edu |

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<td>800.00</td>
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Authorized Signature
Purchase Order

Authorized Signature

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<td>Deposit for Conv Alumni Dinner Deposit required for Vendor.</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Supplier: 0000014511 Meso Maya
1845 Woodall Rogers Fwy
Ste 1100
Dallas TX 75201
United States

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Attention: Diana Carda

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

purchase Order

Authorized Signature

1 - 1  Travel Award  Robin Pham 1.00 EA 500.00 500.00 02/28/2018

Schedule Total  500.00

Total PO Amount  500.00
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25.95

**Total PO Amount**

25.95

Authorized Signature
Purchase Order

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mir Ali poster presentation ASPHO Meeting</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012612  
Buffkin, Patrice  
112 McKenzie Meadow Ln  
Apex NC 27539-7731  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56.03

**Total PO Amount**  
56.03
**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

**Abteilung:** Billing

**Datum:** 02-28-2018

**Bestellnummer:** HS763-0000142557

**Sendung via:** Print

**Lieferbedingungen:**
- 30 Tagen Zielort, vorauszahlung und Zulieferung
- Kostenposten

**Käufer:** Roys, Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000000338 Silver West Limousines Inc  
**Adresse:** 990 Haltom Rd, Fort Worth TX 76117, United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Car service for Dr. Jay Parkes for his AME workshop presentation--UNTHSC to DFW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.50</td>
<td>103.50</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
103.50

**Total PO Amount**  
103.50

---

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000352
Noel, Carol Ann
3852 S Hills Cir
Fort Worth TX 76109-2757
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Donor Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>21.65</td>
<td>21.65</td>
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**Schedule Total**

<p>| | |</p>
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<td><strong>Total PO Amount</strong></td>
<td><strong>21.65</strong></td>
</tr>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000853  
Smith, Morgan L  
3248 W 7th St Apt 421  
Fort Worth TX 76107-2811  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Match Day Award 2018 for Orthopedic Surgery Student</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>HS763-0000142564</td>
<td>03-01-2018</td>
<td>1 - 2024-01-30</td>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Pharmaceutical Sciences

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Laboratory Animals Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14800.00</td>
<td>14800.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.21</td>
<td>19.21</td>
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**Schedule Total** 19.21

| 2 - 1    | Platform fee - completed rides x platform fee |        | 1.00     | EA  | 8.00     | 8.00         | 02/28/2018 |

**Schedule Total** 8.00

**Total PO Amount** 27.21

Authorized Signature
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

## DUPLICATE

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<td>Revision</td>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **0000014051**
- **UNT Health Science Center**
- **TARCC**
- **3500 Camp Bowie Blvd**
- **Fort Worth TX 76107**
- **United States**

### Attention
- **Clinical Trials-TCOM**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00077</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
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**Schedule Total**
- **300.00**

**Total PO Amount**
- **300.00**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Change Order - Reprint

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

---

### Ship To

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**Attention:** sissy.cross@unthsc.edu

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1 CR_Irfan_6_male_225-250g_CDIGS</td>
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<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>03/13/2018</td>
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<td>2 - 1 CR_shipping</td>
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<td>EA</td>
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<td>3 - 1 CR_Crate</td>
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<td>1.00</td>
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<td>18.95</td>
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342.29

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Lecture at &quot;Etiquette Dinner&quot; to be held April 11, 2018</td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011062</td>
<td>DeBolt, Jacquelyn</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Institute for Healthy Aging</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 | |
| Denton TX 76205 | United States |

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Payment for participation in IRB Protocol 2015-88  
"Intermittent Hypoxia – novel intervention for treatment of mild cognitive impairment"  
Completed IH training sessions 2 through 7.  
1.00 EA  
270.00  
270.00  
03/09/2018

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010255  
**Corprew, Loraine**  
**5616 Curzon**  
**Fort Worth, TX 76107**  
**United States**

**Ship To:**  
**Laduke, Rebecca A**  
**Phone/Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

**Attention:** Institute for Healthy Aging

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton, TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 <em>Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment</em> completed IH training sessions 2 through 7</td>
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<td>EA</td>
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**Schedule Total**  
**270.00**

**Total PO Amount**  
**270.00**
# Purchase Order

**Untersigned:**

**Purchase Order**

**HS763-0000142590**

**Date:** 03-02-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Email:** Laduke@untsystem.edu

---

## Supplier: 0000000748

Henry Schein Inc

520 S. Rock Blvd.

Reno NV 89502

United States

## Ship To: This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
<th>Line-Sch</th>
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<td>Medical supplies, Invoice 46368015</td>
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<td>Medical supplies, Invoice 48368016</td>
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<td>16.18</td>
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<td>Medical supplies, Invoice 46415910</td>
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<td>39.08</td>
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<td>03/02/2018</td>
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**Ship To:**

This is not a valid purchase order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000000748
- **Henry Schein Inc**
- **520 S. Rock Blvd.**
- **Reno NV 89502**
- **United States**

### Ship To:

This is not a valid Purchase Order.
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### This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:

- **Central Business Services-Gen**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**
- **Invoice 46955178,** completed 10/31/17.

### Replenishment Option:

- **Standard**

### Line-Sch

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### Schedule Total

- **39.08**

### Total PO Amount

- **600.25**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>please see attached FY 17 invoice for air gas. Please pay invoice asap!</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>776.40</td>
<td>776.40</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
776.40
**Purchase Order**

**Authorized Signature**

---

### Authorized Signature

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CHECK # 1 - I-129 Filing Fee  
460.00  
1.00 EA  
460.00  
460.00  
03/05/2018

Schedule Total  
460.00

2 - 1  
Fraud Prevention and Detection Fee  
500.00  
1.00 EA  
500.00  
500.00  
03/05/2018

Schedule Total  
500.00

3 - 1  
Premium Processing Fee  
1225.00  
1.00 EA  
1225.00  
1225.00  
03/05/2018

Schedule Total  
1225.00

Total PO Amount  
2185.00
Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.94</td>
<td>30.94</td>
<td>03/09/2018</td>
</tr>
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</table>

Schedule Total       30.94

Total PO Amount      30.94

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500 / Jill.Roys@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lexiscan inj syringe, .4mg/5ML. Invoice #48043032, received 12/2/17.</td>
<td>20.00</td>
<td>EA</td>
<td>234.74</td>
<td>4694.80</td>
<td>03/05/2018</td>
<td>4694.80</td>
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<tr>
<td>2</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>5.25</td>
<td>5.25</td>
<td>03/05/2018</td>
<td>5.25</td>
</tr>
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</table>

**Total PO Amount** 4700.05

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002719 GE Healthcare</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Central Business Services-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>GE Healthcare</td>
<td>7920 Elmbrook Dr Ste 116</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75247</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td></td>
<td>United States</td>
<td>United States</td>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tc-99m Myoview for DEC 2017. Inv 5658245 dated 12/10/17, completed 12/4/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1152.00</td>
<td>1152.00</td>
<td>03/05/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1152.00</td>
</tr>
<tr>
<td>2</td>
<td>Tc-99m Myoview for DEC 2017. Invoice 5658318 dated 12/17/17, completed 12/12/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1036.80</td>
<td>1036.80</td>
<td>03/05/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1036.80</td>
</tr>
<tr>
<td>3</td>
<td>Tc-99m Myoview for DEC 2017. Inv 5658390 dated 12/24/17, completed 12/19/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>993.60</td>
<td>993.60</td>
<td>03/05/2018</td>
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<td><strong>Schedule Total</strong></td>
<td>993.60</td>
</tr>
</tbody>
</table>

**Total PO Amount** | **3182.40**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000322  
Summerhill, Monica  
2008 Bending Oak  
Aledo TX 76008-1495  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimburse PA Monica Summerhill for license #M5048 effective 3/1/18 to 2/28/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281.57</td>
<td>281.57</td>
<td>03/12/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
281.57

**Total PO Amount**  
281.57

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002719 GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv 5658529 dated 1/7/18, completed 1/2/18.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 518.40

| 2 - 1       | Tc-99m Myoview for JAN 2018. Inv 5658539 dated 1/14/18, completed 1/9/18. |               |       | 1.00     | EA  | 1036.80  | 1036.80     | 03/05/2018 |

**Schedule Total** 1036.80

| 3 - 1       | Tc-99m Myoview for JAN 2018. Inv 5658662 dated 1/21/18. Completed 1/15/18. |               |       | 1.00     | EA  | 576.00   | 576.00      | 03/05/2018 |

**Schedule Total** 576.00

**Total PO Amount** 2131.20
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000002837 Manson, Sharon Kay  
6013 Lovell Ave  
Fort Worth TX 76116-4611  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Admissions | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Receipt reimbursement for lunch purchase and pick up for GCAM Fellowship on 2/17/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.45</td>
<td>140.45</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
140.45

**Total PO Amount**  
140.45

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-0000142634</td>
<td>03-06-2018</td>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000971  
Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1 = 1</td>
<td>Gibson ACCP Book Order 7896 (Cardiology Pharmacy Prep)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/05/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<tr>
<td>HS763-0000142635</td>
<td>03-06-2018</td>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.43</td>
<td>115.43</td>
<td>03/05/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
115.43

**Total PO Amount**  
115.43

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006165
Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Academic Affairs

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>03/06/2018</td>
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</tbody>
</table>

**Schedule Total**
53.98

**Total PO Amount**
53.98

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
<td>58.17</td>
<td>03/12/2018</td>
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</table>

**Schedule Total** 58.17

**Total PO Amount** 58.17

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td></td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
**0000014051**
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Institute for Healthy Aging

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;, End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
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**Schedule Total** | 1500.00

**Total PO Amount** | 1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Payments for research</td>
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<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-0000142649
03-07-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000002844
Peel, Claire
5004 Byers Ave
Ft Worth TX 76107-3626
United States

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Attention: Academic Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Reimbursement for Audiobook The Advantage (assigned by Pres Williams) 1.00 EA 19.43 19.43 03/06/2018

Schedule Total
19.43

Total PO Amount
19.43
## Purchase Order

**Supplier:** 0000012949  
Bay Path University  
588 Longmeadow St  
Longmeadow MA 01106  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tuition for Dr. Deanna Cross</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>131.00</strong></td>
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<td>2</td>
<td>Reimbursement for business meals</td>
<td>1.00</td>
<td>EA</td>
<td>89.63</td>
<td>89.63</td>
<td>03/06/2018</td>
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<td><strong>89.63</strong></td>
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Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Supplier: 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States  

Ship To:  
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Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Replenishment Option: Standard  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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<tr>
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<td>Editing services</td>
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<td>1.00</td>
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<td>300.00</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Room accommodations 03/04/18 &amp; 03/05/18 - Ginny Jacobs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.90</td>
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<td>03/07/2018</td>
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**Schedule Total**  
368.90

**Total PO Amount**  
368.90
**Purchase Order**

**Suppliers:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** MIG

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  C57BL/6 aged male mice (18 months old)  0.00  10.00 EA  0.00  0.00  03/07/2018

**Schedule Total**  0.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Balance Due.</td>
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<td>6500.00</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Authorized Signature**
**Purchase Order**

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<td>Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346</td>
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<td>731.00</td>
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**Schedule Total**  
731.00

**Total PO Amount**  
731.00

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**Tax Exempt?**  
**Tax Exempt ID:**

**Supplier:** 0000005855  
Pham, Kim  
817 Matisse Dr Apt 412  
Fort Worth TX 76107-2378  
United States

**Ship To:**  
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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1-1</td>
<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
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Schedule Total 553.35

Total PO Amount 553.35
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Supplier: 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

Attention: Pediatrics

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Lunch with Monique Barber</td>
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<td>41.26</td>
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**Schedule Total**  
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**Total PO Amount**  
41.26

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>4328 Packer Meadow Way</td>
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<td>Middleburg FL 32068-8824</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | Outstanding Student of the Year Award in Physiology & Anatomy | | 1.00 | EA | 250.00 | 250.00 | 03/08/2018 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013892  
Jim Vitale&Associates Inc  
PO Box 550  
Johnstown CO 80534  
United States

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Attention: Div of Rsrch & Innov-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Final Payment for Accounting and Space Audit Services Performed from 1/1/2015 through 12/31/2017</td>
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<td>7000.00</td>
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Schedule Total  
7000.00

Total PO Amount  
7000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**

000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

**SHIP TO**

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**Bill To**

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 695.00

**Total PO Amount** 695.00

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**Authorized Signature**
**COMMENTS**

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**Attention:** Dept of People Development

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Coaching sessions for Nicoleta Bugnariu/Susan Shapiro</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**AUTHORIZED SIGNATURE**

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<td>Business Lunch with Dr. Fairchild and</td>
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| Attention:           | Institute for Healthy Aging |

| Bill To:             | UNT System Business Service Center |
|                      | Send Invoices to: invoices@untsystem.edu |
|                      | 1112 Dallas Dr., Ste. 4200 |
|                      | Denton TX 76205 |
|                      | United States |

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| Attention:           | Institute for Healthy Aging |

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|                      | Denton TX 76205 |
|                      | United States |

| Total PO Amount      | 348.61 |

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<td>Reimbursement to Dr. Su - Breakfast Meeting with Guest Speaker Dr. Geiger March 8, 2018</td>
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Schedule Total  23.22

Total PO Amount  23.22
**Procurement Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001994 Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States |
|---|
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
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**Attention:** Inst for CV & Metabolic Dis

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<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Tasker; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Tasker on 3/09/2018</td>
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**Schedule Total**  
73.16

**Total PO Amount**  
73.16
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007881
Wages, Jack D
1207 College Oaks Dr
Arlington TX 76010
United States

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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement Dr. Yavuz</td>
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**Schedule Total**

127.91

**Total PO Amount**

127.91

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**Supplier:** 0000000200

Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

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**Attention:** Physical Therapy

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009389  
Correa, Sara I  
1417 Anna Lea Ln  
Burleson TX 76028-0507  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for helium air tank purchased for Clinical Education Events by Sara Correa</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimbursement for envelopes purchased for Clinical Instructor mail-out by Sara Correa</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
34.99

**Total PO Amount**  
59.99

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000007884 Bernet, Andrew P |
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| Attention: Physical Therapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total

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Total PO Amount

150.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>3703 Byers Ave</td>
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<td>Fort Worth TX 76107-4534</td>
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Total PO Amount: 44.82
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**Schedule Total**

220.00

**Total PO Amount**

220.00

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
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United States

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

Supplied by: 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Praetorian Group Inc**  
2611 Internet Blvd Ste 100  
Frisco TX 75034  
United States

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**Schedule Total**  
1930.00

**Total PO Amount**  
1930.00

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

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**Schedule Total**

170.00

| 2 - 1    | Reimb for Michael's Restaurant - lunch with new person Dana Gill |        | 1.00    | EA  | 46.78    | 46.78        | 03/13/2018       |

**Schedule Total**

46.78

**Total PO Amount**

216.78

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
342.29

**Total PO Amount**  
342.29

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000709  
Convergint Technologies LLC  
2304 Tarpley Ste 124  
Carrollton TX 75006  
United States

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>AMAG SSA EQUIPMENT</td>
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**Total PO Amount**  
8632.76

**Authorized Signature**
## Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Police-Gen

**Supplier:** 0000005308  
Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>Sharps invoices for Dec., Jan., Feb.</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>03/13/2018</td>
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**Schedule Total**
675.00

**Total PO Amount**
675.00
# Purchase Order

**Supplier:** 0000001966  
Cunningham, Joseph Thomas  
5308 Hayloft Ct  
Fort Worth TX 76123-2900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Jeffrey Tasker on 3/8/2018</td>
<td>0000001966</td>
<td>1.00</td>
<td>EA</td>
<td>141.70</td>
<td>141.70</td>
<td>03/14/2018</td>
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**Schedule Total** 141.70

**Total PO Amount** 141.70

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000008169
Tarrant County Junior Livestock Show
6713 Telephone Rd Ste 301
Fort Worth TX 76135
United States

Ship To:
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Attention: Governmental Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Sch

1 - 1 Payment for 2018 pledge invoice to Tarrant County Junior Livestock.
1.00 EA 250.00 250.00 03/14/2018

Schedule Total 250.00

Total PO Amount 250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**
---
1 - 1
Meeting reimbursements - 01/31-02/15
---

---

**Schedule Total**
43.15

**Total PO Amount**
43.15

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000139 McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Meeting reimbursement - 03-04-18 thru 03-05-18</td>
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<td>162.25</td>
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| Schedule Total | 162.25 |

| Total PO Amount | 162.25 |

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Bill To:</td>
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<td>Meeting reimbursement</td>
<td>- 02/23/18 - HCA ASD Medical Director</td>
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| Schedule Total | 78.30 |
| Total PO Amount | 78.30 |
**Purchase Order**

**Denton TX 76205**
United States

**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Fort Worth TX 76116-0776</td>
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**Attention:** Library

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** hs763-0000142748

**Purchase Order Date:** 03-14-2018

**Revision:** DUPLICATE Dispatch Via Print

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** hs763-0000142748

**Purchase Order Date:** 03-14-2018

**Revision:** DUPLICATE Dispatch Via Print

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**Schedule Total**

21.64

**Total PO Amount**

21.64
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>824 Walls Blvd</td>
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<td>Crowley TX 76036-3730</td>
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**Ship To:**
- **Attention:** Library
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

| Duplication Date: 03-14-2018 |

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<td>Dest, prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Reys@untsystem.edu">Jill.Reys@untsystem.edu</a></td>
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<td>Ian's Transport Service Inc</td>
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<td>PO Box 1721</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76101</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Transportation - 03/19/18 - To/from DFW Airport - Joe Green &amp; Ginny Jacobs</td>
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<td>EA</td>
<td>1.00</td>
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<td>160.00</td>
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| **Schedule Total** | 160.00 |

| **Total PO Amount** | 160.00 |
### Purchase Order

**Supplier:** 0000031053  
OCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
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<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
125.00

**Total PO Amount**  
2625.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003723  
**Lion Eye Institute**  
1410 N 21st St  
Tampa FL 33605  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** N Tx Eye Research Institute  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>03/30/2018</td>
</tr>
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</table>

**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000002633 Zode, Gulab 3703 Byers Ave Fort Worth TX 76107-4534 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> N Tx Eye Research Institute</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## Details

**Purchase Order**

<table>
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<tr>
<th>Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142756</td>
<td>03-15-2018</td>
<td></td>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer Phone/ Email**

<table>
<thead>
<tr>
<th>Buyer Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Standard</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
<td>1.00</td>
<td>EA</td>
<td>119.99</td>
<td>119.99</td>
<td>03/30/2018</td>
<td></td>
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**Schedule Total**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>119.99</td>
</tr>
</tbody>
</table>

| 2 - 1 | Sterile sponges | 1.00 | EA | 42.65 | 42.65 | 03/30/2018 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>42.65</td>
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**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>162.64</td>
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## Purchase Order

<table>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000003472</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Healthy Aging</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Sumien, Nathalie</td>
<td>6951 S West Dr</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Burleson TX 76028-1851</td>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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</table>

### Tax Exempt?

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
<td>03/19/2018</td>
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### Total PO Amount

<table>
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<tr>
<th>Schedule Total</th>
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<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>17.32</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>----------</td>
<td>----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
</tr>
</tbody>
</table>

Schedule Total: 270.00

Total PO Amount: 270.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meeting - Institute for Patient Safety Strategic Planning Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.60</td>
<td>396.60</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

396.60

**Total PO Amount**

396.60

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**Supplier:** 0000007454
Diller, Thomas William
540 Beechwood Ct
Normal IL 61761-5723
United States

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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---
**Supplier:** 0000007454  
Diller, Thomas William  
540 Beechwood Ct  
Normal IL 61761-5723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dr. Tom Diller - Business meeting lunch with Rey Gonzalez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.22</td>
<td>77.22</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.22

**Total PO Amount**  
77.22

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.73

**Total PO Amount**  
45.73

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 02/28/18 &amp; 03/06/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.84</td>
<td>43.84</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
43.84

**Total PO Amount**  
43.84

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003942
Mollenhauer, Whitney Fayone
14348 Centreport Landing Cir Apt 2101
Fort Worth TX 76155-3907
United States

**Ship To:**
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**Attention:** Orthopaedics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>snacks provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.05</td>
<td>169.05</td>
<td>03/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>169.05</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>supplies provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.68</td>
<td>6.68</td>
<td>03/15/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>6.68</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 175.73

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Membership dues for Jon Sivoravong DO  
#7244276 effective  
1/1/18 to 12/31/18 |        | 1.00     | EA  | 920.00   | 920.00   | 03/22/2018 |

**Schedule Total** 920.00

**Total PO Amount** 920.00

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7622  
United States

**Ship To:**  
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**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>webinar for Perspective on Overdiagnosis and Overtreatment from Across the Healthcare for Elena Luna</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td></td>
<td>15.00</td>
<td>03/23/2018</td>
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</table>

**Schedule Total**  
15.00

**Total PO Amount**  
15.00

---

**Authorized Signature**
### Purchase Order

**Supplemental Information**
- **Supplier:** 0000012400
  Bahr, Natasha Meshe
  4716 BRONZELEAF LN
  Apt 21204
  FORT WORTH TX 76179
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Institute for Healthy Aging
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
  1 = 1
- **Item/Description**
  LCSW Supervision Reimbursement
- **Mfg ID**
- **Quantity**
  1.00
- **UOM**
  EA
- **Replenishment Option:** Standard
- **PO Price**
  1520.00
- **Extended Amt**
  1520.00
- **Due Date**
  03/15/2018

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>LCSW Supervision Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1520.00</td>
<td>1520.00</td>
<td>03/15/2018</td>
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**Schedule Total**

1520.00

**Total PO Amount**

1520.00
Purchase Order

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Hospice Medical Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1100.00

Total PO Amount 1100.00

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000073787
Watson,Nori
PO Box 820151
North Richland Hills TX 76182-0151
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

### Ship To:  
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### Attention:  
Central Business Services-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for waste removal at Seminary Clinic</td>
<td></td>
<td>5.00</td>
<td>MO</td>
<td>97.50</td>
<td>487.50</td>
<td>08/31/2001</td>
</tr>
</tbody>
</table>

**Schedule Total**  
487.50

**Total PO Amount**  
487.50

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPO Rent for parking spots at Seminary Clinic. Effective February, March, April 2018.</td>
<td></td>
<td>3.00</td>
<td>MO</td>
<td>300.00</td>
<td>900.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

**Authorized Signature**
### Purchase Order

**UNTS Health Science Center**  
ONT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
<td>03/28/2018</td>
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**Schedule Total**  
554.00

**Total PO Amount**  
554.00
**Purchase Order**

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept  
Microbiology Immunology  
Univ Rochester, 601  
Elmwood Ave Box 672  
Rochester NY 14642  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Sponsorship</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96
**Purchase Order**

**Authorized Signature**

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<th>UOM</th>
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<td>Consultant Service</td>
<td>1 - 1</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000014681
Stall, Mary
3912 Clarke Ave
Fort Worth TX 76107
United States

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**Attention:** Center for Learning

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Rechnungsdaten:**  
**Bestellnummer:** HS763-0000142811  
**Datum:** 03-16-2018  
**Revision:**

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<th>BESTELLANGABEN</th>
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<th>BESTELLANGABEN</th>
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| **Lieferant:** 0000010255 Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States | **Bestellziel:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Aufmerksamkeit:** Inst for CV & Metabolic Dis  
**Rechnungsadresse:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Bestellzeile</strong></th>
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<th><strong>Einheit</strong></th>
<th><strong>PO Preis</strong></th>
<th><strong>Erweitertes Menge</strong></th>
<th><strong>Datum</strong></th>
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<tbody>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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<td>1.00</td>
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<tr>
<th><strong>Reihungsumsatz</strong></th>
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| **Bestellsumme** | 270.00  
**Gesamtsumme** | 270.00 |

**Unterzeilenstempel:**  
**Unterschrift:**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** Denton TX 76205  
**Land:** United States  

**Suppler:** 0000001310  
**Adresse:** Masure Investments Inc dba Java Lab/4St  
**Postleitzahl:** 6008 Timberwolfe Ln  
**Ort:** Fort Worth TX 76135  
**Land:** United States  

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Postleitzahl:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States  

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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
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</table>

**Schedule Total**  
5529.50

**Total PO Amount**  
5529.50

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Aaron Boone, DO for Online American Heart Association Course for ACLS/BLS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.09</td>
<td>171.09</td>
<td>03/19/2018</td>
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</table>

**Schedule Total**  
171.09

**Total PO Amount**  
171.09

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Authorized Signature
# Purchase Order

## Supplier
0000000397
Valliant, Susan
1910 Leighton Dr
Arlington TX 76015
United States

## Ship To
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## Attention
Central Business Services-Gen

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Monte Troutman, DO BLS/ACLS training/certificate 2/27/2018.</td>
<td>1.00 EA</td>
<td>170.00</td>
<td>170.00</td>
<td>03/19/2018</td>
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Schedule Total 170.00

| 2 - 1    | Long Hoang DO. BLS/ACLS training/certificate. 2/27/18 | 1.00 EA | 170.00 | 170.00 | 03/19/2018 |

Schedule Total 170.00

| 3 - 1    | Geoffrey Kline, DO BLS/ACLS training. 2/27/2018. | 1.00 EA | 170.00 | 170.00 | 03/19/2018 |

Schedule Total 170.00

Total PO Amount 510.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Bradley, Patricia</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>416 Serenity Ct SE</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Albuquerque NM 87123</td>
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<tr>
<td></td>
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<td>1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>755.53</td>
<td>755.53</td>
<td>03/19/2018</td>
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**Schedule Total**

755.53

**Total PO Amount**

755.53
**Supplier:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>40.28</td>
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<td>03/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
40.28

**Total PO Amount**  
40.28

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011471
Sharma,Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
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**Schedule Total**

| 2 - 1    | Purchase of screws for lab |        | 1.00     | EA  | 9.07     | 9.07         | 03/30/2018 |

**Schedule Total**

**Total PO Amount**

11.56
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Supplier: 0000000737 Goodpaster, Lauren Michelle
6829 Harmonson Rd
North Richland Hills TX 76180-8827
United States

Tax Exempt? Tax Exempt ID: Line-Quantity UOM PO Price Extended Amt Due Date
Sch Mfg ID
1 - 1 Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.

1.00 EA 63.93 63.93 03/20/2018

Schedule Total 63.93

Total PO Amount 63.93
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000068761  
Mental Health Connection  
3136 West 4th St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: Office of the President

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2018 Sponsorship</td>
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<td>10000.00</td>
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<td>03/20/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 000002019  
Adams-Basped, Sydney Jordan  
4832 Bryce Ave  
Fort Worth TX 76107-4145  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1 Reimbursement - Office Supplies</td>
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<td>03/20/2018</td>
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</tbody>
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| Schedule Total | | 22.88 |

| Total PO Amount | | 22.88 |

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Authorized Signature
**General Information**

**Buyer:** Roys, Jill Kathryn  
Phone/Email: Jill.Roys@untsystem.edu

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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<td>1.00</td>
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<td>460.00</td>
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<td>2</td>
<td>H-1B Application - Premium Processing Fee</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>03/21/2018</td>
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**Total PO Amount:** 1685.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Subject payment for participation in IRB protocol #2015-088 on 3/14/2015

<table>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

---

**SUPPLIER:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.18</td>
<td>30.18</td>
<td>03/21/2018</td>
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**Schedule Total:** 30.18

**Total PO Amount:** 30.18

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000000192 Tierney, Nancy A |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Academic Affairs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Storage utility tubs for the Simulation Center</td>
<td></td>
<td>3.00</td>
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<td>4.99</td>
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<td>14.97</td>
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<tr>
<td>2 - 1</td>
<td>32 quart storage tubs for the Simulation Center</td>
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<td>4.00</td>
<td>EA</td>
<td>5.99</td>
<td>23.96</td>
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<td>3 - 1</td>
<td>storage container for the Simulation Center</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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<table>
<thead>
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<td>1 - 1</td>
<td>supplies</td>
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<td></td>
<td>1.00</td>
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<td>38.85</td>
<td>38.85</td>
<td>03/21/2018</td>
</tr>
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</table>

Schedule Total 38.85

Total PO Amount 38.85

Authorized Signature
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>business lunch</td>
<td></td>
<td>1.00</td>
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<td>268.04</td>
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<td>03/21/2018</td>
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**Schedule Total**  
268.04

**Total PO Amount**  
268.04

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Supplier: 0000074054 HF Custom Solutions LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>1 - 1</td>
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<td>Name Badge Pulls</td>
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<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>03/21/2018</td>
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</table>

**Schedule Total**: 507.00

**Total PO Amount**: 507.00

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Authorized Signature
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Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Attention: Prof & Continuing Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1  - 1</td>
<td>Transportation</td>
<td></td>
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<td>80.00</td>
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<td>03/21/2018</td>
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Schedule Total 80.00

Total PO Amount 80.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007362  
North Central TX Council of Government  
616 Six Flags Dr  
PO Box 5888  
Arlington TX 76005-5888  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Basic Course in Applied Police Science for Alex Pagan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1300.00</td>
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<td>03/21/2018</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Wilson, Mary-Catherine</th>
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<tbody>
<tr>
<td>Address</td>
<td>9601 Forest Ln Apt 1324</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75243-5885</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>03/21/2018</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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**Attention:** Inst for CV & Metabolic Dis

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**
15.00

**Total PO Amount**
15.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>74.66</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000000657  
Nanni, Jennifer Zettler  
7020 Valhalla Rd  
Fort Worth TX 76116-9020  
United States

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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Pizza Reimbursement</td>
<td></td>
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**Schedule Total**  
189.74

**Total PO Amount**  
189.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Student Speaker lunch - attendees include speaker Dr. Mike Forster, Brian Wang, Charity Smith, Jessica Toofan</td>
<td></td>
<td></td>
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**Schedule Total**

94.47

**Total PO Amount**

94.47
## Purchase Order

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Backpack Reimbursement</td>
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**Schedule Total**

75.76

**Total PO Amount**

75.76
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014861
McGraw,Karron
6268 Glenview Dr #167
North Richland Hills TX
76180
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**
30.00

**Total PO Amount**
30.00

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Year 3 sponsorship of FW Bike Sharing Program</td>
<td></td>
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<td>20000.00</td>
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Schedule Total

20000.00

Total PO Amount

20000.00

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Dept of People Development

Supplier: 000002926
Fort Worth Bike Sharing
201 S Calhoun St Ste 113A
Fort Worth TX 76104
United States

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013635  
**Titan Hope Technologies Inc**  
**dba Titan Tech Inc**  
**PO Box 822184**  
**North Richland Hills TX 76182**  
**United States**

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<tr>
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<td>50.00</td>
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<td>03/30/2018</td>
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**Schedule Total**  
**650.00**

| 2 - 1    | Certification of change station clean benches | 2.00  | EA       | 100.00 | 200.00   |              | 03/30/2018 |

**Schedule Total**  
**200.00**

| 3 - 1    | Certification of BSC, Class II | 4.00  | EA       | 120.00 | 480.00   |              | 03/30/2018 |

**Schedule Total**  
**480.00**

| 4 - 1    | Certification of BSC, Class I   | 1.00  | EA       | 80.00  | 80.00    |              | 03/30/2018 |

**Total PO Amount**  
**1410.00**

---

**Authorized Signature**
# Purchase Order

## Details

**Vendor:**
- **Number:** 0000000128
- **Name:** Nichols, Charles Wayne
- **Address:** 2356 Palo Pinto
- **City:** Grand Prairie TX 75052-0746
- **Country:** United States

**Buyer:**
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- **Number:** 0000000128
- **Name:** Nichols, Charles Wayne
- **Address:** 2356 Palo Pinto
- **City:** Grand Prairie TX 75052-0746
- **Country:** United States

**Shipment:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- **Office:** Office of the Dean-SHP

**Bill To:**
- **Unt System Business Service Center**
- **Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

## Payment Terms
- **Due Date:** 03/23/2018
- **Extended Amt:** 1092.50
- **UOM:** EA
- **Quantity:** 1.00

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**Total PO Amount:** 1092.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
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<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**  
HS763-0000142939  
03-26-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>I-129 Filing Fee for H-1B for Marijana Sarker</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
# Purchase Order

**Authorized Signature**

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**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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<td>460.00</td>
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Schedule Total: 460.00

Total PO Amount: 460.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000022688 | Ship To: US Department of Homeland Security
| USCGIS - CA Service Center | Supplier Phone/ Email: Jill.Roys@untsystem.edu
| 2400 Avila Rd, 2nd Fl, Rm 2312 | UNT Health Science Center
| Laguna Niguel CA 92677 United States |

| Attention: Institute for Healthy Aging |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Fraud Prevention &amp; Detection Fee for H-1B for Mayra Sarker</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PI32230 Pierce GAM Poly HRP</td>
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**Schedule Total**

189.15

| 2 - 1     | PI34095 Supersignal West Femto |        | 1.00 EA  | 333.41 | 333.41   | 04/02/2018   |

**Schedule Total**

333.41

**Total PO Amount**

522.56
**Purchase Order**

**Supplier:** 0000003992  
Gillespie, Deborah Ann  
4117 Bunting Ave  
Fort Worth TX 76107-2403  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>4312.91</td>
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**Total PO Amount**  
4312.91
**Unternehmen**: UNT Health Science Center  
**Anschrift**: UNT System Business Service Center  
**Adresse**: Denton TX 76205  
**Land**: United States  

**Anforderer**:
- **Bestellnummer**: HS763-0000142980  
  **Datum**: 03-27-2018  
  **Revision**:

**Lieferbedingungen**:
- **Zahlungsbedingungen**: 30 Tage  
- **Rechnungs- und Lieferbedingungen**: Bestimmung, vorbezahlung & GROUND  
- **Kaufmann**:
  - **Name**: Roys, Jill Kathryn  
  - **Telefonnummer**: 940/369-5500  
  - **Email**: Jill.Roys@untsystem.edu

**Anlieferungsadressen**:
- **Absender**:
  - **Nummer**: 0000001533  
  - **Name**: Onpoint Holdings Ltd  
  - **Adresse**: 1709 Triple Crown Ln  
  - **Ort**: Plano TX 75093  
  - **Land**: United States

**Bestelladresse**:
- **Adresse**: This is not a valid Purchase Order.  
  **Diese Dokument ist für Berichtszwecke nur reproduziert.**

**Aufmerksamkeit**: Office of the Dean-SHP

**Rechnungsadressen**:
- **Kaufmann**: UNT System Business Service Center  
  **Adresse**: 1112 Dallas Dr., Ste. 4200  
  **Ort**: Denton TX 76205  
  **Land**: United States

**Lieferziel**:
- **Adresse**: This is not a valid Purchase Order.  
  **Diese Dokument ist für Berichtszwecke nur reproduziert.**

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<td>Executive Coaching</td>
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**Total PO Amount** 300.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001408
Crim,Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 220.02

Total PO Amount: 220.02

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007988  
Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
730.00
### Purchase Order

**Supplier:** 000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey Anderson v. Robert Reddix MD on behalf of Dr. Robert Reddix</td>
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**Schedule Total**  
925.55

**Total PO Amount**  
925.55
### Purchase Order

**Supplier:** 0000004911 ProviderTrust Inc  
2300 Charlotte Ave #104  
Nashville TN 37203  
United States

**Ship To:**
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**Attention:** Compliance

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
644.80

**Total PO Amount**  
644.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014975  
Farewell, Jordyn Taylor  
12020 Aragon Springs Ave  
Las Vegas NV 89138-2008  
United States

**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000014970  
Parikh, Tiraj  
5722 Ashford Ridge Ln  
Katy TX 77450-5634  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014974
Peiris, Craig Davidson  
6004 86th ST  
Lubbock TX 79424  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Authorized Signature**

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**Supplier:** 0000005873  
Burch, Rachel Leiann  
2613 Heather Brook Ct  
Bedford TX 76021-7233  
United States

**Ship To:**  
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**Attention:** Linda LaRose

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Parking reimbursement for Rachel Burch</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
8.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000014986 Reiser, Rebekah Michelle  
4209 Pepperbush Dr  
Fort Worth TX 76137-1138  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**PO Details**

- **Purchase Order #:** HS763-0000143024  
- **Date:** 03-28-2018  
- **Revision:**

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001343  
MedTrials Inc  
2626 Cole Ave Ste 825  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<tr>
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## Line-Sch  
**Item/Description**  
February 2018 Course training

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**Schedule Total**  
24950.00

**Total PO Amount**  
24950.00

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**Authorized Signature**
## Purchase Order

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<td>Address</td>
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<tr>
<td>City, State, Zip</td>
<td>Tampa, FL 33605</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:        | N Tx Eye Research Institute |

| Bill To:          | UNT System Business Service Center  |
|                   | Send Invoices to: invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205    |
|                   | United States     |

| Tax Exempt?       | False |
| Tax Exempt ID:    |       |
| Line-Sch   | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date   |
| 1 - 1       | Research Tissue  |    | 4.00     | EA  | 500.00   | Standard             | 2000.00      | 04/13/2018 |

| Schedule Total   | 2000.00 |
| Total PO Amount  | 2000.00 |
**Unternehmen:** UNT Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States

**Käufer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Lieferant:** Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bestell-Nr.:** HS763-0000143033  
**Bestelldatum:** 03-28-2018

**Lieferbedingungen:**  
**Zahlungsbedingungen:** 30 Tage Zielort, frachtfrei & zuzüglich GROUND  
**Freight Terms:** GROUND  
**Kontaktdaten:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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**Kontokorrent:**  
**Lieferadresse:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bestell-Total:** 277.20

**Versteuerbarkeit:**  
**Versteuerungsinformation:**  
**Bestelloption:** Standard

**Unterzeichnung:**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
Purchase Order

**Authorized Signature**

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**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Corprew, Loraine</th>
<th>5616 Curzon</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003723
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Payment Terms**

```
30 days Dest, prepay & add GROUND
```

**Ship Via**

```
30 days Dest, prepay & add GROUND
```

**Ship To:**

```
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
```

**Bill To:**

```
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
```

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>03/29/2018</td>
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**Schedule Total**

```
110.00
```

**Total PO Amount**

```
110.00
```
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Richardson Reimbursement for educational training</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5096.00</td>
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<td>2 - 1</td>
<td>Books</td>
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**Total PO Amount** 5266.15
# Purchase Order

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>03/30/2018</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>50.00</td>
<td>50.00</td>
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**Total PO Amount**  
1300.00
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
Cash for research participants | AN | 1.00 | AN | 15750.00 | 15750.00 | 03/30/2018

**Schedule Total** | 15750.00
**Total PO Amount** | 15750.00
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Address:** United States  
**Purchase Order:** HS763-0000143071  
**Date:** 03-30-2018  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Supplier:** 0000014707 Saving Sight  
**Address:** 10560 N Ambassador Dr  
**Address:** Ste 210  
**Address:** Kansas City MO 64153  
**Address:** United States  
**Ship To:** Attention: N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Address:** Denton TX 76205  
**Address:** United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description:** Research Tissue  
**Mfg ID:**  
**Quantity:** 2.00 EA  
**UOM:**  
**PO Price:** 625.00  
**Extended Amt:** 1250.00  
**Due Date:** 04/13/2018  
**Schedule Total:** 1250.00  

**Item/Description:** Shipping  
**Mfg ID:**  
**Quantity:** 2.00 EA  
**UOM:**  
**PO Price:** 25.00  
**Extended Amt:** 50.00  
**Due Date:** 04/13/2018  
**Schedule Total:** 50.00  

**Total PO Amount:** 1300.00  

---

**Authorized Signature**
**Purchase Order**

**DENTON, TX**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 
**Email:** Laduke@untsystem.edu

**Supplier:** 0000014707  
**Saving Sight**  
**10560 N Ambassador Dr**  
**Ste 210**  
**Kansas City MO 64153**  
**United States**

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Research Tissue  
2.00  
EA  
625.00  
1250.00  
04/13/2018

**Schedule Total**  
1250.00

2 - 1  
Shipping  
2.00  
EA  
25.00  
50.00  
04/13/2018

**Schedule Total**  
50.00

**Total PO Amount**  
1300.00

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
<td></td>
<td>1.00</td>
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<td>130.00</td>
<td>130.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
280.00

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**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

**Authorized by:**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000011062
DeBolt, Jacquelyn
1600 Virginia PI
Fort Worth TX 76107
United States

**SHIP TO:**
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**ATTENTION:**
Inst for CV & Metabolic Dis

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/02/2018</td>
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**Total PO Amount**
270.00

**Schedule Total**
270.00
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lab Supplies</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>78.79</td>
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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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**Authorized Signature**

**Purchase Order**

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</thead>
<tbody>
<tr>
<td>Texas Christian University</td>
<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay attached invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

- Yes

**Ship To:**

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**Attention:** Facilities Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total**

570.00

**Total PO Amount**

570.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001920  
Joshi, Chaitanya Ramesh  
8650 Southwestern Blvd Apt 2819  
Dallas TX 75206-2687  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Cell Biology and Immunology.</td>
<td>0000001920</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/02/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
Supplier: 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick u. Pmt must accompany color coded envelope. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>57.00</td>
<td>57.00</td>
<td>04/02/2018</td>
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Schedule Total: 57.00

Total PO Amount: 57.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>National Assoc Board of Pharmacy licensure fee</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>375.00</td>
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<td>04/03/2018</td>
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**Schedule Total**  
375.00

| 2 - 1 | initial pharmacist by reciprocity |             |                       | 1.00     | EA  |                               | 255.00   | 255.00      | 04/03/2018 |

**Schedule Total**  
255.00

| 3 - 1 | initial renewal |             |                       | 1.00     | EA  |                               | 310.33   | 310.33      | 04/03/2018 |

**Schedule Total**  
310.33

| 4 - 1 | MPJE examination |             |                       | 1.00     | EA  |                               | 250.00   | 250.00      | 04/03/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
1190.33

Authorized Signature
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<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
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<td>EA</td>
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Schedule Total                                      775.00

Total PO Amount                                      775.00
**Purchase Order**

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual Basic Science Exam Assessment for Year 1 medical students</td>
<td></td>
<td></td>
<td></td>
<td>218.00</td>
<td>EA</td>
<td>Standard</td>
<td>51.00</td>
<td>11118.00</td>
<td>04/03/2018</td>
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<tr>
<td>2 - 1</td>
<td>Credit applied to Basic Science Assessment exams taken by Year 1 medical students</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>-204.00</td>
<td>-204.00</td>
<td>04/03/2018</td>
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</table>

**Schedule Total**  
11118.00

**Schedule Total**  
-204.00

**Total PO Amount**  
10914.00
**Purchase Order**

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
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**Schedule Total**
170.00

**Total PO Amount**
170.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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**Supplier:** 0000069652  
Williams,Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 500.00

Total PO Amount 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Requisition for funds to load ClinCards used to pay standardized patients

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Schedule Total 13680.00

Total PO Amount 13680.00

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<td>S. Daniel Emergency Fund</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Unti Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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<td>Collection services for the period of 12/1/17 - 12/29/17. Account #077452-1, Invoice #95495</td>
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**Schedule Total**  
183.95

| 2 - 1    | Collection services for 12/1/170-012/29/17. Account #077763-1, Invoice #95566 |        | 1.00     | EA  | 4277.41  | 4277.41      | 04/05/2018 | 4277.41       |

**Schedule Total**  
4277.41

| 3 - 1    | Collection services for 1/1/18-1/31/18. Account #0777452-1, Invoice #96201 |        | 1.00     | EA  | 589.53   | 589.53       | 04/05/2018 | 589.53        |

**Schedule Total**  
589.53

| 4 - 1    | Collection services for 1/1/18-1/31/18. Account #077763-1, Invoice #96274 |        | 1.00     | EA  | 4152.02  | 4152.02      | 04/05/2018 | 4152.02       |

**Schedule Total**  
4152.02

**Total PO Amount**  
9202.91

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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000014952** Narapareddi, Satya S
  - 1125 Hyannis St
  - Plano TX 75094-4593
  - United States

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**Attention:** Office of the Dean-TCOM

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>GCAM Tuition Assistance - Satya Narapareddi, DO</td>
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**Schedule Total**

**Total PO Amount**

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015114  
**Mazurek, Zachary**  
5914 Palo Pinto Ave  
Dallas TX 75206-6832  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roland Thorpe: Reimbursement &amp; Professional Fee</td>
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<td>1.00</td>
<td>AVC</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
3606.00

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Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
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**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2265.00

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Authorized Signature
## Purchase Order

### Supplier:
0000011081
Association for Computing Machinery Inc
2 Penn Plaza Ste 701
New York NY 10121-0701
United States

### Ship To:
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### Attention:
Library

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:
Mfg ID

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### Total PO Amount
5000.00

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Authorized Signature
## Purchase Order

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:**
Center for Anatomical Sciences

---

**Supplier:**
0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205, United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004395  
**Address:** Physical Therapy Student Association  
**Ort:** 3500 Camp Bowie Blvd, Fort Worth TX 76107-2644, United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participation in Mentors for Life July 10-12, 2017</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
<td></td>
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<td>2</td>
<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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*Authorized Signature*
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1.00 EA</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**DUPLEX**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  1000.00

**Total PO Amount**  1000.00
### Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Replenishment Option:** Standard

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**Duplicate**  
Purchase Order  
HS763-0000143196  
04-09-2018  
Revision

**Dispatch Via Print**  
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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUN

**Ship Via**  
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
**Authorized Signature**

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### Purchase Order

**Supplier:** 0000011062  
De Bolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<td>De Bolt, Jacquelyn</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Invoice #1448699; Short paid on 9/1/2017</td>
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**Schedule Total** 39.60

**Total PO Amount** 39.60
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UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011863  
National Council of University Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

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**Attention:** Div of Rsrch & Innov-Gen

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
**Purchase Order**

**UNTh**

**Effective Date**

**Vendor:** 0000000115

Vishwanatha, Jamboor

6832 Trinity Landing Dr S

Fort Worth TX 76132-3753

United States

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
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**Schedule Total**

76.00

**Total PO Amount**

76.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>19200.00</td>
<td>19200.00</td>
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<td>11520.00</td>
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<td>1.00</td>
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<td>7680.00</td>
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**Total PO Amount**

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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is a DUPLICATE Dispatch Via Print Purchase Order.

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order.
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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000007910 Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States | Attention: Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Quantity</td>
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| 1 = 1 | Expense reimbursement  
- 03/19/18 trip to  
Fort Worth - INCEDO | 1.00 | EA | 63.55 | 63.55 | 04/10/2018 |

Schedule Total: 63.55

Total PO Amount: 63.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

#### DUPLICATE

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States  

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**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1</td>
<td>Collection services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.02</td>
<td>398.02</td>
<td>04/10/2018</td>
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<tr>
<td></td>
<td>for the period of 2/1/18 - 2/28/18.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account 077452-1, Invoice #96921</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
398.02

| 2    | Collection services              |        | 1.00     | EA  | 5289.44  | 5289.44      | 04/10/2018     |
|      | for 2/1/18 - 2/28/18.            |        |          |     |          |              |                |
|      | Account #077763-1, Invoice #96990 |        |          |     |          |              |                |

**Schedule Total**  
5289.44

**Total PO Amount**  
5687.46
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010715
Zolekar, Ashwini
555 W Madison St Apt 2811
Chicago IL 60661-2526
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Zolekar Reimbursement for RAD Poster Printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.53</td>
<td>87.53</td>
<td>04/10/2018</td>
</tr>
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**Schedule Total**
87.53

**Total PO Amount**
87.53

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000015231 | Chang, Mary Ellen  
1506 Ashford Hollow Ln  
Houston TX 77077-3904  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Diana Carda | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
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<td>1 - 1</td>
<td>Monetary award of $250 for the OMM-IM Korr, PhD Memorial Award 2018.</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>04/20/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>1st place RAD award</td>
<td>0000010049</td>
<td>2018</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2018</td>
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Schedule Total

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**Purchase Order**

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | 3rd place RAD award 2018 |  |  | 1.00 | EA | 100.00 | 100.00 | 04/30/2018

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature
**UNТ Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Winner of the Structural Anatomy RAD Poster category on April 6, 2018 | 1.00 | EA | 300.00 | 300.00 | 04/18/2018 |

**Schedule Total**  
**Total PO Amount**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000206  
Kowalewski, Victoria C  
3905 Killarney Dr  
Bethlehem PA 18020-7674  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Outstanding student of the year award</td>
<td></td>
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<td>250.00</td>
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<td>04/11/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RAD: Best PT Poster Award</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007197 Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States |
|---|

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143265  
04-12-2018  
04-12-2018

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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| Supplier: 0000007197 Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States |
|---|

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<tr>
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<td>RAD Award-Interprofessionalism Poster Award</td>
<td>1.00</td>
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<td>250.00</td>
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<td>04/11/2018</td>
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**Total PO Amount**  
250.00

**Schedule Total**  
250.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009455  
Finger, Nicolet J  
13215 Lost Creek Rd  
Tomball TX 77375-2928  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2018 TCOM RAD Student Award - Best Case Study - Nicolet Finger ($250)</td>
<td>0000009455</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Biorad Laboratories Inc</th>
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<tr>
<td></td>
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<td>2000 Alfred Noble Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hercules CA 94547</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>#1610373 Precision Plus Protein All Blue Prestained protein Standards</td>
<td></td>
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<td>3.00</td>
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<td>102.00</td>
<td>306.00</td>
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**Schedule Total** 306.00

| 2 - 1       | #1610156 30% acrylamide and bis-acrylamide solution, 29:1 |  |  | 2.00 | EA | 62.00 | 124.00 | 04/12/2018 |

**Schedule Total** 124.00

**Total PO Amount** 430.00

---

Authorized Signature
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Logan Thomas editing services</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td></td>
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<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
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<td>750.00</td>
<td>1500.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Send Invoices to</td>
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</tr>
<tr>
<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
<td>State</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>GSBS view book</td>
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<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>04/17/2018</td>
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**Schedule Total**

- **400.00**

**Total PO Amount**

- **400.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004995  
Lopez, Navita  
639 East 500 South  
503  
Salt Lake City UT 84102  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>2nd place RAD award 2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Four Star Cafe lunch</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| 1 - 1    | Meeting reimbursements -  
03/06/18 & 04/06/18 | 0000001408    | Crim, Andrew D | 1.00 | EA   | 82.53    | 82.53        | 04/12/2018 |

**Total PO Amount**  
82.53

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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td>Supplier: 0000010255</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Corprev, Loraine</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5616 Curzon</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Inst for CV & Metabolic Dis

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>04/13/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td></td>
<td></td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**UNTHSC**

**Address:**
Denton TX 76205
United States

**P.O. Date:**
04-13-2018

**Payment Terms:**
30 days

**Shipment:**
Dest, prepay & add GROUND

**Ship To:**
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---

**Supplier:**
000007471 Jaini, Paresh A
113 Pelican Ave
McAllen TX 78504-1920
United States

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:**
Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>RAD Award</td>
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**Schedule Total:**
200.00

**Total PO Amount:**
200.00

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**Authorized Signature**
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**Supplier:** 0000000791
Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for reimbursing Mary Ellen Chang for printing cost for RAD Poster.</td>
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<td>1.00</td>
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**Schedule Total**
56.00

**Total PO Amount**
56.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002669
Nguyen, Trinh V
3113 Sondra Dr Apt C101
Fort Worth TX 76107-1891
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Harbans Lal Outstanding Pharmacology &amp; Neuroscience Award to Trinh Nguyen</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Lines**

<table>
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<tr>
<td>1 - 1</td>
<td>Jasper's woodlands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>04/13/2018</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003723 Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.44</td>
<td>837.44</td>
<td>04/13/2018</td>
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</table>

Schedule Total: 837.44

Total PO Amount: 837.44
**Purchase Order**

**SUPPLIER:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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Attention: Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 257.25

Total PO Amount 257.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003132  
Al-Dossari, Ranna G  
2221 Aristocrat Dr  
Irving TX 75063-3479  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rad Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/16/2018</td>
</tr>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 00000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Mfg ID

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

---

Author: Ashley Barraza  
Phone/Email: 940/369-5500  
Ashley.barraza@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
56.29

**Total PO Amount**  
56.29

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 000000129</th>
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<tbody>
<tr>
<td>Raines-Milenkov, Amy Lynn</td>
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<tr>
<td>1744 Martel Ave</td>
</tr>
<tr>
<td>Fort Worth TX 76103-1419</td>
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<th>Attention:</th>
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<td>Pediatrics</td>
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<tr>
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<td>1 - 1</td>
<td>food/meals</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>382.35</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 |
| Jill.Roys@untsystem.edu |

<table>
<thead>
<tr>
<th>Buyer Phone/ Email Currency</th>
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<tr>
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<th>Buyer Phone/ Email Currency</th>
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<th>Buyer Phone/ Email Currency</th>
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<tr>
<th>Buyer Phone/ Email Currency</th>
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<table>
<thead>
<tr>
<th>Buyer Phone/ Email Currency</th>
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<tbody>
<tr>
<td>--------------------------</td>
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</table>

**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Pediatrics

### Ship To:
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### Supplier:
0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
<td>1866.70</td>
<td>04/16/2018</td>
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<tr>
<td></td>
<td>Conference Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

### Total PO Amount
1866.70

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard
## Purchase Order

**UN T Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009401  
**Washington, Carist Latrice**  
**3828 W 7th St Apt 6**  
**Fort Worth TX 76107-2500**  
**United States**

**Ship To:**

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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of labels for the Patient Safety Summit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.59</td>
<td>81.59</td>
<td>04/16/2018</td>
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**Schedule Total**  
81.59

**Total PO Amount**  
81.59

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Authorized Signature
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**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Bus Tour - My HSC Day</td>
<td>0000000338</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>592.40</td>
<td>Standard</td>
<td>592.40</td>
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</table>

**Schedule Total**

|          | 592.40                |

**Total PO Amount**

|          | 592.40                |

---

**Supplier:** Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Student Admissions & Acad Serv  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205 United States**

**Supplier:** 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Candidate luncheon - applicant for library position</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>74.58</td>
<td>74.58</td>
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**Schedule Total**

74.58

| 2 - 1    | Reimbursement for RAD Meeting food - Target - Coffee | | 1.00 | EA | Standard | 11.59 | 11.59 | 04/16/2018 |

**Schedule Total**

11.59

| 3 - 1    | Reimbursement for RAD meeting food - Nothing Budt Cakes | | 1.00 | EA | Standard | 37.00 | 37.00 | 04/16/2018 |

**Schedule Total**

37.00

**Total PO Amount**

123.17

---

Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier: 0000015309</th>
<th>Rice, Kelsey</th>
</tr>
</thead>
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<tr>
<td>Ship To:</td>
<td>1011 Switchyard St Apt</td>
</tr>
<tr>
<td></td>
<td>3222</td>
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<tr>
<td></td>
<td>Fort Worth TX 76107-2290</td>
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| Attention: Physician Assistant Studies |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Outstanding Achievement in Didactics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>05/11/2018</td>
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</table>

Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009345
Escamilla Meza, Amairany
7817 Fairwest Ct
North Richland Hills TX
76182-7330
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Outstanding Achievement in Didactics</td>
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<td>1.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total 242.28

Total PO Amount 242.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1st Place Poster Winner Abdullah Mamun. Title: Using Machine Learning Technique To Explore Factors Associated With Change In Quality Of Life Among Permanent Supportive Housing Residents. RAD, April 6, 2018.</td>
<td></td>
<td>1.00</td>
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**Tax Exempt?**
- 

**Replenishment Option:** Standard

**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008596
Hoff, Brandon M
3407 Pimlico Dr
Arlington TX 76017-2413
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3rd Place Poster Winner - Brandon Hoff Title: The Association Between Enrollment In The Supplemental Nutrition Assistance Program And Household Food Security Status. RAD, April 6, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/17/2018</td>
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**Schedule Total**

| Total PO Amount | 200.00 |

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## Purchase Order

### Supplier:
0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth, TX 76133-3406  
United States

### Ship To:
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SPH-Dean's Office

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<th>Standard</th>
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| 1 - 1    | 2nd Place Poster Winner - Alexis Rendon  
Title: Differences By Depression Severity Category In Cigarette Smoking Among Low-Income Housing Residents. RAD, April 6, 2018. |              |               |        | 1.00     | EA   | 350.00   | 350.00       | 04/16/2018 | Standard               |          |

### Schedule Total
350.00

### Total PO Amount
350.00

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Authorized Signature
This is not a valid Purchase Order.
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<td>Reimbursement - Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018</td>
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<td>3 - 1</td>
<td>Reimbursement - Lunch with Seminar Speaker Dr. John Halliwill on 4/12/2018</td>
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<td>1.00</td>
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<td>30.52</td>
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**Purchase Order**

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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<td>33.15</td>
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**Schedule Total**

| Total PO Amount | 33.15 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

Authorized Signature
**Purchase Order**

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<th><strong>Attention:</strong> Ctr f/Diversity &amp; Intrvl Progs</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Springhill Suites Marriott 3250 Lovell Ave Fort Worth TX 76107 United States</td>
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<tr>
<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Line Number** | **Line Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>lodging for TCHD STAR participants</td>
<td>1.00</td>
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<td>1726.56</td>
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**Schedule Total**
- 1726.56

**Total PO Amount**
- 1726.56

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Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000009339
  - Tarrant County Back To School Roundup
  - 1100 Circle Dr
  - Fort Worth TX 76119
  - United States

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- **Attention:** Institutional Advancement
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**
- 2500.00

**Total PO Amount**
- 2500.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 00000001293

Green-Evans, Karen
621 Tarryall Drive
Dallas TX 75224-5031
United States

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**Attention:** Div of Rsrch & Innov-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's participation in IRB meetings in person in Feb and March 2018</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNTHSC**

Address: UNTHSC Business Service Center

City: Denton

State: TX

Zip: 76205

United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500

- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001292

**Maxwell, Larry**

**9506 Miltrail**

**Dallas TX 75238**

**United States**

---

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Denton TX 76205

United States

---

### Tax Exempt?

- **Line-Sch**

- **Item/Description**

- **Mfg ID**

- **Quantity**

- **UOM**

- **PO Price**

- **Extended Amt**

- **Due Date**

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<td>1-1</td>
<td>Stipend for Community Member's participation in IRB Meetings (Jan, Feb, Mar) in person</td>
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**Schedule Total**

- 300.00

**Total PO Amount**

- 300.00
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Schedule Total 1000.00

Total PO Amount 1000.00
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<td>Address: 3201 Sondra Dr Apt 407</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | 

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| Attention: Inst for CV & Metabolic Dis | 
| 

| Replenishment Option: Standard |

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**Total PO Amount** 120.00
**Purchase Order**

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<td>Supplier: 0000000108 Borgmann, Kathleen R</td>
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<td>8737 Prairie Dawn Dr Fort Worth TX 76131-3363 United States</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>4 - 1</td>
<td>New application Notary Patricia Rueda</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>04/18/2018</td>
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**Total PO Amount**  
44.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013896  
Krawietz, Bethany  
2285 Garden Crest Dr  
Rockwall TX 75087-3155  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>Deans Award for Scholarly Excellence, with an emphasis on clinical practice Bethany (Krawietz) Robertson</td>
<td></td>
<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
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### Supplier

**000004754**  
Dillard, David Brockman  
8610 Normandy Way  
Argyle TX 76226-6973  
United States

### Ship To

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Denton TX 76205  
United States

### Line-Sch

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<th>Due Date</th>
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<td>EA</td>
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### Schedule Total

| Schedule Total | 350.00 |

### Total PO Amount

| Total PO Amount | 350.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 = 1</td>
<td>Medical City</td>
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<td>9.00</td>
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Schedule Total 5400.00

Total PO Amount 5400.00
**Supplier:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Educational Training for Nicoleta Bugnariu (110344670)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16300.00</td>
<td>16300.00</td>
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**Schedule Total**  
16300.00

**Total PO Amount**  
16300.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>HS763-0000143429</td>
<td>04-19-2018</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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<td>1.00</td>
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</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Memorial Donation for Pat Casey</td>
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<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000015361</td>
<td>Tran, Jennie Ngoc</td>
</tr>
<tr>
<td>Houston TX 77055-1166</td>
<td>United States</td>
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jennie N. Tran-UNT System College of Pharmacy Basic Research Award 3rd place ($150)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000015346  
Stone, Keeley Helen  
4221 Fernleaf Dr  
Fort Worth TX 76137-1259  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003389
Rendon,Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
SPH-Dean's Office

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 | student travel / poster submit |  |  |  | 1.00 | EA | 520.00 | 520.00 | 04/19/2018

### Total PO Amount  
520.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000011280 Holmes, Esther</th>
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<td>Ship To: Barraza, Ashley</td>
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<tr>
<td>Address: 3750 Paradise Hills Dr Apt 28204 Euless TX 76040 United States</td>
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**Tax Exempt?**

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<td>2</td>
<td>conference travel expense - student</td>
<td></td>
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| Total PO Amount | 750.00 |
## Purchase Order

**Supplier:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Tri  
Fort Worth TX 76244-4961  
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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<td>Xiaobin Liu-RAD Award Winner UNT System College of Pharmacy Basic Research Award 2nd place ($250)</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

**HS763-0000143457**

**Date**

04-20-2018

**Revision**


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**Supplier:**

0000015377

Rusty Taco Fort Worth

3516 Bluebonnett Circle

Fort Worth TX 76109

United States

**Ship To:**

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**Attention:**

Student Affairs

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

1932.42
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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<td>1 - 1</td>
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**Schedule Total**

79.48

**Total PO Amount**

79.48

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**Supplier:** 0000004936
Cole, Susan Yeang
4 Tinsberry Dr
Greenville SC 29607-6905
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003451 Mallayasamy,Surulivelrajan  
4200 Bridgeview Dr Apt  
1312  
Fort Worth TX 76109-5573  
United States |

| Ship To: Roys,Jill Kathryn  
30 days Dest, prepay & add | Phone/ Email: Jill.Roys@untsystem.edu |

| Attention: Pharmaceutical Sciences |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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| 1-1 Surulivelrajan Mallayasamy-UNT  
System College of Pharmacy Clinical Research Award 1st Place ($350) |
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Weis Travel Scholarship - Maricar</td>
<td>Conson - SCP 2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

**Ship To:**  
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---

**Attention:** Office of the Dean-Pharmacy

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td>0000011580</td>
<td>Lewis,Melissa</td>
<td>276 Bearclaw Cir</td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00
**Purchase Order**

**Supplier:** 0000015419  
Barret, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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<td>1.00</td>
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<td>04/20/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Deans Award for Scholarly Excellence, with an emphasis on research</td>
<td>McEwen</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/23/2018</td>
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**Schedule Total** | **Total PO Amount** |
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<td>350.00</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meenakshi Srinivasan-RAD Award Winner-UNT System College of Pharmacy Clinical Research Award 2nd Place ($250)</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>357.14</td>
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**Schedule Total** | **357.14**

**Total PO Amount** | **357.14**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015446  
Bates, Christopher  
9160 Hawley Dr  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Award for Resident poster at Research Appreciation Day</td>
<td></td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002937  
**Habiba,Nusrath Mohideen**  
**8101 Brahmin Ct**  
**Fort Worth TX 76131-1642**  
**United States**

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>TMA Dues</td>
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<td>1213.00</td>
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**Schedule Total**  
**1213.00**

**Total PO Amount**  
**1213.00**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005145 Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States |
<table>
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**Attention:** Ctr f/Diversity & Intrl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement-Supplies for UNTHSC-AISD Coaching-UP Program Project.</td>
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**Schedule Total** 30.27

**Total PO Amount** 30.27

Authorized Signature
Purchase Order

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<tr>
<td>Cole, Susan Yeang</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>4 Tinsberry Dr</td>
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<tr>
<td>Greenville SC 29607-6905</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Su Cole.</td>
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Schedule Total: 900.04

Total PO Amount: 900.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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Attention: Cell Biology & Immunology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>business dinners</td>
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<td>172.67</td>
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Schedule Total 172.67

Total PO Amount 172.67
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Car service for Dr. Ruth Levine for her AME workshop presentation--UNTHSC to DFW</td>
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**Schedule Total**  
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**Total PO Amount**  
310.50
## Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000015348

Payne, Kristen Catherine

401 Foch St

Apt. 1237

Fort Worth TX 76107-2574

United States

### Ship To:

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### Attention:

Office of the Dean-TCOM

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>RAD Award- 2018 Student Research Award</td>
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### Schedule Total

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### Total PO Amount

| 500.00 |
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Second Place 2018 TCOM Student Research Award</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td></td>
<td>Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee</td>
<td>0000000791 Surve, Sajid 1025 Spinks Ct Flower Mound TX 75028-4209 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Family Medicine</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee</td>
<td>0000000791 Surve, Sajid 1025 Spinks Ct Flower Mound TX 75028-4209 United States</td>
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<td>EA</td>
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**Schedule Total** | **475.96**

**Total PO Amount** | **475.96**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Initial application fee for Aaron Boone, DO</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>04/24/2018</td>
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<tr>
<td></td>
<td>provided by Cantey Hanger LLP in re Anthony Thomas (Correspondence) on behalf of Dr. Brian Miller</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          | 72.20 |
|          | 850.25 |
|          | 380.00 |

**Total PO Amount**

|          | 3695.65 |

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000220  
Wong, Long  
3425 Leighton Ridge Dr  
Plano TX 75025-4394  
United States

**Ship To:**  
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Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
731.00

**Total PO Amount**  
731.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759 Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 207.40
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

**SHIP TO:**  
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**ATTENTION:** Family Medicine  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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| Currency | Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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| Attention: | Office of the  
Dean-SHP |
|-----------------|-----------------|
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Total PO Amount**  
54.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003611  
Weldon, Williams & Lick, Inc  
711 N A St  
Fort Smith AR 72901-2121  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Total PO Amount**  
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**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States  

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**Authorized Signature**

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000015504  
**Adresse:** 6301 N President George Bush Hwy Apt 4312  
**Ort:** Garland TX 75044-3932  
**Staat:** United States

---

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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Staat:** Denton TX 76205  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000015502  
Blessing, Alexandra Marie  
2050 Grayson Dr Apt 10202  
Grapevine TX 76051-7082  
United States

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**Attention:** Jacklyn Crisp  
817-735-2131

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Denton TX 76205  
United States

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<td>Outstanding Graduate Student Award -</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012438
Giuffrida, Stephanie Marie
3713 Bradford Creek Dr Apt 338
Fort Worth TX 76116-5863
United States

**Ship To:**
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**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Outstanding Graduate Student Award-Stephanie Giuffrida</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Tx Dept License &amp; Regulation - Inspection &amp; Certification Fee for Everett Building for Boiler # TX274230. Inspection Date: 4/3/2018 Fee Details in Inv. # 10072590 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
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**Schedule Total**  
$70.00

**Total PO Amount**  
$70.00
### Purchase Order

**Supplier:** 0000015074  
Lamar, Ashley P  
650 S Main St Apt 1527  
Fort Worth TX 76104-3499  
United States

**Ship To:**  
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**Attention:** Student Admissions & Acad Serv

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Fort Worth TX 76104-3499</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Drug screen for Practice Experience</td>
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**Schedule Total**  
59.00

**Total PO Amount**  
59.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<td>Severance Flash Drive</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 420.00

**Total PO Amount** 420.00
**Purchase Order**

**Supply:** 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller, TX 76248
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<td>Work on the Prototyping for Mentis Project RF40004</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
Authorized Signature

Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Pharmaceutical Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>H-1B Visa Application- Xiaobin Liu</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
**Authorized Signature**

**Supplier:** 0000014687  
Demers, Margaret Ann  
7201 Braemar Ter  
Colleyville TX 76034-7327  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Margaret Demers Toll Reimbursement for TSHP Travel</td>
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**Schedule Total**  
15.57

**Total PO Amount**  
15.57
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000015514  
Graduate Student Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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---

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participation in Tours on August 5, 2016</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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Total PO Amount: 787.24
## Purchase Order

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini</td>
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**Schedule Total**  
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**Total PO Amount**  
110000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
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**Schedule Total**

| 60.00 |

**Total PO Amount**

| 60.00 |
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# Purchase Order

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line  
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**Schedule Total**  
69.85

**Total PO Amount**  
69.85

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000920  
Shah, Sunil Ajit  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<td>Graduate Student Award - Sunil Shah</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000005544  
Novroski, Nicole Melissa  
Marie  
133 Bronte Rd Unit 429  
Oakville ON L6L 0H2  
Canada

---

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**Attention:** Jacklyn Crisp  
817-735-2131

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Replenishment Option:** Standard

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015549
Hazen, Emily L
3451 River Park Dr Apt 2613
Fort Worth TX 76116-9596
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Check for Geri in Your Future Award Recipient</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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<td>Disposable biopsy punches</td>
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<td>CS</td>
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<td>chest tubes clamps w/o ratchet</td>
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073787  
**Watson, Nori**  
**PO Box 820151**  
**North Richland Hills TX 76182-0151**  
**United States**

**Ship To:**  
**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**

- Nori Watson reimbursement for board prep material

---

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Nori Watson</td>
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<td>1.00</td>
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<td>430.00</td>
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**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015417
Wang,Duen-Shian  
3248 W 7th St Apt 104  
Fort Worth TX 76107-2800  
United States

### Ship To:
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### Attention: Pharmaceutical Sciences

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350) | 0000015417 | 1.00 | EA | 500.00 | 500.00 | 04/30/2018

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimbursement for Honors Course lunch</td>
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<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002614 MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>99.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

**Line Item/Description**  
Prof Dev Award

**Quantity**  
1.00  
**UOM**  
EA

**Replenishment Option**  
Standard

**PO Price**  
2000.00

**Extended Amt**  
2000.00

**Due Date**  
04/30/2018

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**HS763-0000143648**

**Date:** 05-01-2018

**Revision:**

## Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer Information

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Supplier Information

- **ID:** 0000000252
- **Name:** Meyer, Kimberly Ellen
- **Address:** 10409 County Road 1016
  
## Attention

- **Center for Learning**

## Bill To

- **Address:**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Supplier Information

- **Name:** Meyer, Kimberly Ellen
- **Address:** 10409 County Road 1016
  Burleson TX 76028-7625
  United States

## Purchase Order Details

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<th>PO Price</th>
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<td>Reimbursement for Kim Meyer - Office Supplies</td>
<td>1.00</td>
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<td>317.20</td>
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## Total PO Amount

- **Schedule Total:** 317.20
- **Total PO Amount:** 317.20

---

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---

**Authorized Signature**
## Purchase Order

### SUPPLIER:
QM Quality Matters Inc  
1997 Annapolis Exchange 
Pkwy Ste 300  
Annapolis MD 21401  
United States

### SHIP TO:
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### BILL TO:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION:
Center for Innovation

### TAX EXEMPT?
No

### TAX EXEMPT ID:
000050481

### LINE-SCH

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<td>QM Master Reviewer Recertification - Bartoletti</td>
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### SCHEDULE TOTAL
50.00

### TOTAL PO AMOUNT
50.00

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Authorized Signature
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<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
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Total PO Amount 342.29
**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012826
Golf Club Fossil Creek
3401 Clubgate Dr
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament | | | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

**Schedule Total**

3507.96

**Total PO Amount**

3507.96
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001037
Jacobs-Halsey, Virginia
Strategic Consulting Services
407 Wood Way
Burnsville MN 55337
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Travel expenses 03/19/18 trip | 1.00 | EA | 79.00 | 79.00 | 05/01/2018

**Total PO Amount**

79.00
**Purchase Order**

| Supplier: 0000003202 Zhang,Hongxia 3121 Sondra Dr Apt 303 Fort Worth TX 76107-7707 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Recorded by:**

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**Schedule Total** 40.96

**Total PO Amount** 40.96

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018.</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**

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**Attention:** Center for Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Quality Matters Course Review Manager Certification – Robin Bartoletti</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43

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**Authorized Signature**
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<td>Grant recipient Kayan Marie Dunnigan for $250</td>
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Total PO Amount: 250.00
# Purchase Order

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000006052**

Jin, Kunlin

4300 Paula Ridge Ct

Fort Worth TX 76137-2943

United States

### Ship To:

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### Attention:

Institute for Healthy Aging

### Bill To:

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line/ Sch Tax Exempt? Tax Exempt ID: Mfg ID

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<td>Reimbursement for lunch with speaker</td>
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<td>104.80</td>
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**Schedule Total** 104.80

**Total PO Amount** 104.80

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.  
cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000021018 Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  
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<td></td>
<td>CharlesRiver_CDIGS_00</td>
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**Schedule Total**  
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<th>2 - 1 CharlesRiver_Crate</th>
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**Total PO Amount**  
342.29

Authorized Signature

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## Purchase Order

**Unternehmen: UNT Health Science Center**  
**Unternehmen Adress: UNT System Business Service Center**  
**Unternehmen Land: Denton TX 76205 United States**

| Supplier: 0000008657 Nollan, Richard | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Library | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
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<td>1 – 1</td>
<td>SCAMel Spring Meeting travel expenses to Harlington, TX</td>
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**Schedule Total**: 397.71

**Total PO Amount**: 397.71
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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Denton TX 76205  
United States

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<tr>
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<td>SCAMEL Travel expenses for Spring Meeting in Harlington, TX</td>
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Schedule Total  
262.21

Total PO Amount  
262.21

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009082
Jo, Phill
1400 Woodgrass Ct
Edmond OK 73013
United States

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4200
Denton TX 76205
United States

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<td>Travel expenses for SCAMEL Spring Meeting in Harlington, TX</td>
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**Schedule Total** 280.00

**Total PO Amount** 280.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>SCAMeL Spring Meeting travel expenses to Harlington TX</td>
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**Total PO Amount** 296.42
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<td>1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlington Texas</td>
<td>1.00</td>
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**Schedule Total**

362.50

**Total PO Amount**

362.50
**Supplier:** 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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<td>1 - 1</td>
<td>SCAMel Spring Meeting travel expenses to Harlington TX</td>
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**Total PO Amount**

444.88

444.88
**Purchase Order**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014075
Tarrant County College District
NE Campus
828 W Harwood Rd
Hurst TX 76054
United States

**Ship To:**
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**Attention:** Facilities Admin

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Higher Education Tuition Expense for FM Tech: Omar A. Mireles, Student ID # 0858261. Section: ENGL-1302-86007, Course Composition II</td>
<td>0000014075</td>
<td>1.00</td>
<td>EA</td>
<td>118.00</td>
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**Schedule Total:** 118.00

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<tr>
<td>2 - 1</td>
<td>Section: kine-1164-86110. Intro Physical Fitness/Wellness. Start Date: 7/9/2018 End Date: 8/8/2018</td>
<td>0000014075</td>
<td>1.00</td>
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**Schedule Total:** 118.00

**Total PO Amount:** 236.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT
Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

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Attention: Pediatrics

Bill To: UNT System Business Service Center
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United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity UOM
PO Price
Replenishment Option: Standard
Extended Amt
Due Date

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<td>1 - 1</td>
<td>BPO for HS Gladden Water FY18 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.50</td>
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<td>05/03/2018</td>
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Schedule Total 502.50

Total PO Amount 502.50
**Purchase Order**

**Supplier:** 0000001327  
August,Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

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United States

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<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>947.51</td>
<td>947.51</td>
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Schedule Total | **947.51**

| 2 - 1 | Meals | | | 1.00 | EA | 58.77 | 58.77 | 05/03/2018 |

Schedule Total | **58.77**

Total PO Amount | **1006.28**

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015662  
Residence Inn Harlingen  
109 Bass Pro Drive  
Harlingen TX 78552  
United States

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**Attention:** Library

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United States

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<td>SCAMeL Spring Meeting in Harlingen TX hotel invoice for Library Directors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5778.00</td>
<td>5778.00</td>
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| Total PO Amount | 5778.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for CPR training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement for RAD poster</td>
<td></td>
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<td>102.69</td>
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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Nejtek, Vicki Allene</td>
<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
<td>0000007615</td>
<td>1.00</td>
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<td>28.80</td>
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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Phone/Email:** Ashley Barraza, Ashley.Barraza@untsystem.edu

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**DUPPLICATE**  
HS763-0000143721  
05-04-2018  
**Revision**

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**Bill To:** UNT System Business Service Center  
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United States
### Purchase Order

| Supplier: 0000001682 Singh, Meharvan |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab meeting</td>
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**Schedule Total** 86.43

**Total PO Amount** 86.43
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
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United States

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<td>Expense reimbursement - 2018 SACME trip - 04-24-18 thru 04-28-18</td>
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<td>1033.83</td>
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**Schedule Total**  
1033.83

**Total PO Amount**  
1033.83

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physical Therapy | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Bill Beatty Insurance Agency Inc  
1202 Richardson Dr Ste 100  
Richardson TX 75080  
United States | | | |

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<td>Bill Beatty Insurance, Clayton Holmes</td>
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Schedule Total 160.00

Total PO Amount 160.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
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8.32

**Total PO Amount**

8.32
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<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
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<td>210.70</td>
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**Schedule Total**  
210.70

**Total PO Amount**  
210.70

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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United States

---

**Suppliers:**  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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## Purchase Order

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**Supplier:** 0000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States

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**Attention:** Student Services  
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<td>RAD Award</td>
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<td>Standard</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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**Attention:** Academic Affairs
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<tr>
<td>1 - 1</td>
<td>Requisition for funds to load ClinCards used to pay ROME standardized patients</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
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**Schedule Total**

2250.00

**Total PO Amount**

2250.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009289  
Plopper, Farah Jo Homsi  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>1</td>
<td>Reimbursement of parking fee incurred while providing expert testimony on 5-2-18 for Tarrant County DA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015696
Van Treuren, Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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<td></td>
<td>1</td>
<td>business lunch reimbursement for Timothy Van Treuren</td>
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<td>1.00</td>
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<td>72.53</td>
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**Schedule Total** 72.53

**Total PO Amount** 72.53

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002288  
Betty Ford Center  
Attn Executive Director of Medical Education  
39000 Bob Hope Drive  
Rancho Mirage CA 92270  
United States

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**Attention:** Academic Affairs  
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United States

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<td>Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:**

- Olmstadt, Will
- 7000 Creswell Rd Unit 102
- Shreveport LA 71106
- United States

**Ship To:**

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**Attention:** Library

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Travel expenses to attend SCAMEL Spring Meeting Harlingten Texas | | | 1.00 | EA | 582.04 | 582.04 | 05/07/2018

**Schedule Total** | 582.04

**Total PO Amount** | 582.04

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**Authorized Signature**
**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Library

**Vendor:** Goodell, Jon
7730 S Trenton Ave
Tulsa OK 74136
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**
399.57

**Total PO Amount**
399.57
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Supplier: 0000000521
Sibley, Debbie
22 Hermann Park Ct
Houston TX 77021
United States

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Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 = 1 Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX

1.00 EA 254.95 254.95 05/07/2018

Schedule Total 254.95

Total PO Amount 254.95
## Purchase Order

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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### Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Attention: Pharmaceutical Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000011669
Kastellorizios, Michail
401 Foch St Apt 1267
Fort Worth TX 76107-2577
United States

### Ship To:
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### Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Moving Reimbursement for Dr. Kastellorizios

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### Schedule Total
5000.00

### Total PO Amount
5000.00

### Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005224  
University of North Carolina-  
Chapel Hill  
Vector Core  
7119 Thurston Bowles Bldg  
Box 7352  
Chapel Hill NC 27599  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
995.00

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Schedule Total: 97.53

| 2 - 1       | Reimbursement:   | Mfg ID         | 1.00     | EA  | Standard              | 90.00    | 90.00        | 05/08/2018|
|             | Society for      |                |          |     |                       |          |              |          |
|             | Experimental     |                |          |     |                       |          |              |          |
|             | Biology and      |                |          |     |                       |          |              |          |
|             | Medicine         |                |          |     |                       |          |              |          |
|             | Membership       |                |          |     |                       |          |              |          |

Schedule Total: 90.00

| 3 - 1       | Reimbursement:   | Mfg ID         | 1.00     | EA  | Standard              | 90.00    | 90.00        | 05/08/2018|
|             | Society for      |                |          |     |                       |          |              |          |
|             | Experimental     |                |          |     |                       |          |              |          |
|             | Biology and      |                |          |     |                       |          |              |          |
|             | Medicine         |                |          |     |                       |          |              |          |
|             | Membership       |                |          |     |                       |          |              |          |

Schedule Total: 90.00

| 4 - 1       | Reimbursement:   | Mfg ID         | 1.00     | EA  | Standard              | 14.19    | 14.19        | 05/08/2018|
|             | American         |                |          |     |                       |          |              |          |
|             | Physiological    |                |          |     |                       |          |              |          |
|             | Society          |                |          |     |                       |          |              |          |
|             | Membership       |                |          |     |                       |          |              |          |

Schedule Total: 14.19

Total PO Amount: 291.72
## Purchase Order

**Supplier:** 0000004633  
Patel, Gaurang  
145 Weathervane Dr  
New Milford CT 06776-2268  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011293 Akkad, Rana  
5001 Diamond Springs Ct  
Fort Worth TX 76123-2862  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

**SUPPLIER:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State:** Denton TX 76205  
**Country:** United States

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**Schedule Total**  
103.50

|             | 2 - 1    | Car service for Dr. David Sklar during his visit to HSC campus to give a presentation |                       | 1.00  | EA  | 207.00  | 207.00      | 05/08/2018   |

**Schedule Total**  
207.00

**Total PO Amount**  
310.50

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000006759
Morley, Sarah Knox  
1135 Sichler Rd  
Los Lunas NM 87031  
United States

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**Attention:** Library

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Travel expenses for SCAMeL Spring Meeting in Harlingen, TX</td>
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<td>1.00</td>
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**Schedule Total** 390.00

**Total PO Amount** 390.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order Date Revision**  
HS763-0000143800 05-09-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Buyer Phone/Email Currency**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015725  
Tobia, Rajia C  
223 Clearview Dr  
San Antonio TX 78228  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
285.58

**Total PO Amount**  
285.58

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000630  
Arrington, Jeffrey Michael  
1417 Longspur Dr  
Argyle TX 76226-3450  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

**Total PO Amount**

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**Supplier:** 0000004374
South Central Chapter MLA
5323 Harry Hines Blvd Stop 9049
Utsw Library - Jon Crossno
Dallas TX 75390-9049
United States

**Ship To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order:**
HS763-0000143831
05-10-2018

**Duplicate Dispatch Via Print**

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**Authorized Signature**
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<tr>
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<td>TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student ID# 0372655. Section: KINE-1164-11008. Course: Inro Physcl Fitness.Wellness Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.00</td>
<td>59.00</td>
<td>05/11/2018</td>
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Schedule Total 59.00

Total PO Amount 59.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
*Authorized Signature*

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**Total PO Amount**  
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**Supplier:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

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**Attention:** Medical Admin-Gen

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# Purchase Order

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**Supplier:** 0000013037
Romero, Steven Anthony
304 Parkview Dr
Aledo TX 76008-1158
United States

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**Attention:** Inst for CV & Metabolic Dis

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<td>Reimbursement: Lunch with Seminar Speaker Dr. Padilla on 5/4/2018</td>
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**Total PO Amount** 365.18
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Schedule Total: 200.00

Total PO Amount: 200.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000003081  
Basu, Alakananda  
6420 Scotsbluff Ct  
Arlington TX 76001-5496  
United States

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Attention: MIG

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Denton TX 76205  
United States

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<td>Lunch at Michael's Cuisine</td>
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Total PO Amount  
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</table>
**Purchase Order**

- **Supplier:** 0000002997 Mize, Joanne  
  6981 Retta Mansfield Rd  
  Burleson TX 76028-2827 United States

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- **Attention:** Orthopaedics

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205 United States

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UNT System Business Service Center
Denton TX 76205
United States

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Buyer

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Supplier: 000002112
Kambhampaty, Subhada Mushti
2202 Ash Grove Way
Dallas TX 75228-5385
United States

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Attention: Orthopaedics

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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<td>reimbursement to Subhada Prasad for water for VFC inspection</td>
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Authorized Signature
# Purchase Order

**UNTF System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

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United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**

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**Supplier:** 0000002774  
Ramesh,Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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<td>Reimbursement for lunch meeting: TESSA goal celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
<td>1.00</td>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>49.56</td>
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<td>3</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total**  
172.89

**Schedule Total**  
91.86

**Schedule Total**  
92.33

**Schedule Total**  
53.31
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

### Supplier
0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

### Ship To
This is not a valid Purchase Order.
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### Attention
SPH-Dean's Office

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td></td>
<td>1.00</td>
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### Schedule Total
53.31

### Schedule Total
91.36

### Total PO Amount
698.26

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Mancilla, Viviana</td>
<td>12888 Montfort Dr Apt 267</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75230-1145</td>
<td>United States</td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7.50</td>
<td>7.50</td>
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<tr>
<td></td>
<td>Supplies for UNTSC-AISD Coaching-UP Program Project.</td>
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Schedule Total 7.50

| 2 - 1    | Reimbursement for supplies for Crowley ISD After School Project. |  |  |  |  |  |

Schedule Total 27.10

| 3 - 1    | Reimbursement for supplies for Crowley ISD After School Project. |  |  |  |  |  |

Schedule Total 17.12

| 4 - 1    | Reimbursement for supplies for Crowley ISD After School Project. |  |  |  |  |  |

Schedule Total 9.42

**Total PO Amount** 61.14

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000737  
Goodpaster, Lauren Michelle  
6829 Harmonson Rd  
North Richland Hills TX  
76180-8827  
United States

**Ship To:**  
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**Attention:** Admissions  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Receipt reimbursement for special project.</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>26.76</td>
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**Schedule Total**  
26.76

**Total PO Amount**  
26.76

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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000010283
Gates, Steven
4934 Cape Vista Ct
Corpus Christi TX 78414
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line| Sch| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Dr. Gates Conclave 2018 Reimbursement | | 1.00 | EA | 904.87 | 904.87 | 05/14/2018 |

**Schedule Total**

904.87

**Total PO Amount**

904.87
## Purchase Order

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<td>1 - 1</td>
<td>Supplies for TLA Program Committee – discussion for next TLA Conference</td>
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<td>EA</td>
<td>89.55</td>
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### Schedule Total

89.55

### Total PO Amount

89.55

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**Supplier:** 000003256 Sheldon, Leslie Lorraine 4230 Fm 1387 Midlothian TX 76065-5202 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Attention:** Library

---

**Authorized Signature**
### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier:

0000003505  
National Medical Services  
3701 Welsh Rd  
Willow Grove PA 19090  
United States

#### Ship To:

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#### Attention:

Police-Gen

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt? Yes

#### Tax Exempt ID

#### Line-Sch  
#### Item/Description  
#### Mfg ID

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<td>Standard</td>
<td>105.00</td>
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#### Schedule Total

105.00

#### Total PO Amount

105.00
## Purchase Order

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>Food for Meeting on 5/3/18</td>
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<td>2 - 1</td>
<td>Food for Meeting on 5/4/18</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000206
Kowalewski, Victoria C
3905 Killarney Dr
Bethlehem PA 18020-7674
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>2018 NBA Trainee Symposium &quot;Preventable Aging Award&quot;</td>
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<td>EA</td>
<td>250.00</td>
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### Schedule Total

250.00

### Total PO Amount

250.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>NBA 2018 Trainee Symposium James Simpkins Predoctoral Award in Neuroscience Studies</td>
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**Total PO Amount**  
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<td>2018 NBA Trainee Symposium <em>Health Science Innovation Award</em></td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
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<td>EA</td>
<td>26.79</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<td>1</td>
<td>Rent for parking spots at Seminary Clinic. Effective February, 5/1/2018 - 8/31/2018</td>
<td></td>
<td>4.00</td>
<td>MO</td>
<td>300.00</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Supplier:** 0000005139  
Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States

---

**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

Ship To:  
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Attention: Grants & Contracts Mgmt  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Various Office/Staff Supplies</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total | 60.05

Total PO Amount | 60.05

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UN System Business Service Center**
UN System Business Service Center
Denton TX 76205
United States

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30 days          | Dest, prepay & add | GROUND      |

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010190
Forner, Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
500.00

*Authorized Signature*
**Purchase Order**

**Duplication**

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**Supplier:** 0000002483
Magie, Richard D
855 Montgomery St
Fort Worth TX 76107-2553
United States

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**Attention:** Pediatrics

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United States

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**Total PO Amount:**

43.37

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Schedule Total 70000.00

Total PO Amount 70000.00

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**Supplier:** 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award Recipient</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Supplier:** 0000004927  
Jackson, Angalene Denise  
4703 Barkridge Trl  
Fort Worth TX 76109-3211  
United States

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United States

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**Supplier:** 0000009724  
Tulane University  
6823 Saint Charles Ave  
New Orleans LA 70118-5665  
United States

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United States

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<td>1 - 1</td>
<td>Travel expenses for Neville Pendergast to attend SCAMEL Spring Meeting in Harlingen, TX</td>
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<td>1.00</td>
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**Schedule Total**  
323.54

**Total PO Amount**  
323.54

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010293
Lampley, Joshua C
704 Lynda Ln Apt 10
Arlington TX 76013-3907
United States

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United States

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<td>Gold Foundation Award- Joshua Lampley</td>
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**Schedule Total**

Total PO Amount

250.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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**Attention:** Institute for Healthy Aging

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<td>Reimbursement for ACSM annual meeting registration</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002030
Tarrant County South Campus
5301 Campus Dr
Fort Worth TX 76119
United States

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**Attention:** Facilities Admin

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<td>Continuing Higher Education for HVAC</td>
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<td>Foreman Jose Ruben Munoz. Student ID# 0372655. Section: GOVT-2306-11691. Course: Tx Gov. Start: 8/20/18 End: 12/12/18</td>
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Schedule Total 177.00

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Schedule Total 177.00

Total PO Amount 354.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:**  
000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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Admissions

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Denton TX 76205  
United States

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<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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**Schedule Total** | 30240.00

**Total PO Amount** | 30240.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**  

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**Purchase Order**

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**DUPPLICATE**

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- **Freight Terms**: Dest., prepay & add  
- **Ship Via**: GROUND  

**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

---  

**Supplier**: 000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States  

---  

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Denton TX 76205  
United States  

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**Replenishment Option**: Standard  

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

70.70

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**Total PO Amount**

70.70

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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**Supplier:** 0000015792
Luna, Austin
6304 Llano Dr
Fort Worth TX 76134-2854
United States

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**Attention:** Luna

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**Schedule Total**

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**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

---

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<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001637
Reuter, Kristen L
30 Chelsea Dr
Fort Worth TX 76134-1915
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

345.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dr. Stephen Weis reimbursement for Books</td>
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**Total PO Amount**: 1439.61
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>i-129 Filing fee for</td>
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<td>460.00</td>
<td>460.00</td>
<td>05/24/2018</td>
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<tr>
<td></td>
<td>Magdalena Bus</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
## Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

---

### Line-Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fraud Prevention and Detection fee for Magdalena Bus

| 1.00 | EA | 500.00 | 500.00 | 05/24/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Premium Processing fee for H-1b application for Magdalena Bus</td>
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<td>1225.00</td>
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Schedule Total 1225.00

Total PO Amount 1225.00
**Purchase Order**

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>RAD 1st place winner</td>
<td>0000015325</td>
<td>Meenakshi Srinivasan</td>
<td>1.00</td>
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**Schedule Total**  

428.57

**Total PO Amount**  

428.57

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Attention:  
Medical Admin-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

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Attention:  
Medical Admin-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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**Schedule Total** 22.15

**Total PO Amount** 22.15
# Purchase Order

**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sukul Yarraguntla_H-1B Filing Fee</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**NT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Teaching Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 49.20

**Total PO Amount** 49.20

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Abatement /Demolition Notification Fee Gross Anatomy Lab 2nd Floor. See details in Notice # 2018001019 attached. Please call Mry Solorio when the ck is ready for pick up. 817-735-2184. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
57.00

**Total PO Amount**
57.00

Authorized Signature
**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> TDLR - Inspection &amp; Certification fee for CBH Bldg. for Boiler # TX222973. Inspection date: 5/10/2018. Fee details in Inv. #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
</tr>
<tr>
<td><strong>2 - 1</strong> Inspection &amp; Certification fee for CBH Bldg. Boiler # TX251080. Inspection Date: 5/10/18. Fee details in Inv. #10074574 attached.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
</tr>
<tr>
<td><strong>3 - 1</strong> Late Renewal Fee. Boiler # TX251080 see Details in Invoice. #10074574 attached</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/31/2018</td>
</tr>
<tr>
<td><strong>4 - 1</strong> Inspection &amp; Certificate fee for CBH Bldg. for Boiler # TX251081. Inspection Date: 5/10/18. Fee details attached.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
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**Schedule Total:** 70.00

**Schedule Total:** 70.00

**Schedule Total:** 35.00

**Schedule Total:** 70.00
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>5 - 1</td>
<td>Late Renewal Fee.</td>
<td></td>
<td>1.00 EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/31/2018</td>
<td></td>
<td>70.00</td>
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<tr>
<td></td>
<td>Boiler # TX251081.</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>See details in Inv. #</td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>10074574 attached.</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>Inspection &amp; Certification fee for CBH Bldg for Boiler # TX253655.</td>
<td></td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
<td></td>
<td>70.00</td>
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<tr>
<td></td>
<td>Date: 5/10/2018. Fee details in Inv. #</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>10074574 attached.</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Late Renewal Fee for Boiler # TX253655</td>
<td></td>
<td>1.00 EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/31/2018</td>
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<td>35.00</td>
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</table>

**Total PO Amount**  
385.00
**Purchase Order**

**Supplier:** 0000015725  
Tobia, Rajia C  
223 Clearview Dr  
San Antonio TX 78228  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Services for SCAMEL Spring Meeting - Planning Facilitation Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
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**Supplier:** 0000007531
Pope, Nakia
2210 Dewey Pt
San Antonio TX 78251
United States

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**Attention:** Center for Innovation
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nakia Pope CIL Operational Assessment Consultant Check</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/18/2018</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dr. Pope CIL Residence Inn Parking Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>05/18/2018</td>
</tr>
<tr>
<td></td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>HS763-0000144076</td>
<td>05-18-2018</td>
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## Payment Terms

<table>
<thead>
<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer Details

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier Details

- **Supplier:** 0000001377  
  Krishnamoorthy, Raghu R  
  152 Hollywood Dr  
  Coppell TX 75019-7302  
  United States

## Ship To

- **Attention:** N Tx Eye Research Institute

## Bill To

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:
  Standard

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

## Schedule Total

- **Schedule Total:** 675.00

## Total PO Amount

- **Total PO Amount:** 675.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015424 Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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Schedule Total 15.00

Total PO Amount 15.00
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
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</table>

Schedule Total 148.41

Total PO Amount 148.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003481
Dossey, Patricia  
4604 Riverview Dr  
North Richland Hills TX 76180-8000  
United States

### Ship To:  
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### Attention: Facilities Admin  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cash Payment given for Tax Exempt License Plates for Vehicle # 159 Anatomy Lab Willed Body Van. See Receipt dated 5/17/2018 attached.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>16.75</td>
<td>16.75</td>
<td>05/31/2018</td>
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</table>

### Schedule Total  
16.75

### Total PO Amount  
16.75
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Bill To: UNT System Business Service Center
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Supplier: 0000002334 Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

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Attention: Diana Carda

Diana Carda
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002334 Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

Lines
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option
PO Price
Extended Amt
Due Date
1 = 1
2018 John Harakal,
DO OMM Award to Chandler Sparks.
1.00
EA
250.00
250.00
05/21/2018

Schedule Total
250.00

Total PO Amount
250.00

Authorized Signature
Dear [Supplier Name],

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Attention: [Name]
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

Shipping Information:
- **Ship To:** [Address]
- **supplier:** [Name]
- **Phone/Email:** [Number/Email]
- **Currency:** [Currency]

**PO Details:**
- **PO Number:** HS763-0000144087
- **PO Date:** 05-21-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add GROUND

**Items Ordered:**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 250.00

Thank you for your cooperation.

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

[Signature]

[Date]
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.00</td>
<td>60.00</td>
<td>05/21/2018</td>
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</table>

**Schedule Total**
60.00

**Total PO Amount**
60.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015887 O'Hern, Scott T  
1205 H G Mosley Pkwy  
#101  
Longview TX 75604  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Foundation Award Recipient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001877
Texas Health Harris Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency medical services for students/needlesticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2150.00</td>
<td>2150.00</td>
<td>05/22/2018</td>
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</table>

**Schedule Total**
2150.00

**Total PO Amount**
2150.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dr. Anthony Scott Winter Continued Medical Education  
1.00  
EA  
442.74  
442.74  
05/22/2018

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**Schedule Total**  
442.74

**Total PO Amount**  
442.74

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Authorized Signature
## Purchase Order

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000013924
Osteopathic Cranial Academy
3535 E 96th St Ste 101
Indianapolis IN 46256
United States

### ship To:
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### Attention:
Family Medicine

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

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### Total PO Amount

235.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000002088
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

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Tax Exempt? Tax Exempt ID: Supplier: 0000002088

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Schedule Total 603.00

Total PO Amount 603.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Attention: Family Medicine

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| Supplier: 0000003274 Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Admissions | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000009289  
Plopper, Farah Jo Homsi  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

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**Attention:** Linda LaRose  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Toll fee Reimbursement for Farah Plopper for travel to US DOJ trial</td>
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000004202  
Texas Comptroller of Public Accounts  
Attn: Budget Internal Accting  
PO Box 13186  
Austin TX 78711-3186  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

231.00

**Total PO Amount**

231.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Supplier:** US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Total PO Amount:** 2185.00
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Burch, Rachel Leiann  
2613 Heather Brook Ct  
Bedford TX 76021-7233  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Supplier:** 0000006994  
Capt, Christina Lee  
125 Oakmont Dr  
Weatherford TX 76088-7851  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Mileage reimbursement for Christina Capt for US DOJ trial</td>
<td>MIL</td>
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<td>Meal reimbursement for Christina Capt for US DOJ trial</td>
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<td>Mileage reimbursement for Amy Smuts for US DOJ trial</td>
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</table>
## Purchase Order

**Supplier:** 000007608
Budowle, Bruce
2045 Lake Vista Dr
Christiansburg VA 24073-4287
United States

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**Attention:** Linda LaRose
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch
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<td>1 - 1</td>
<td>Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015727  
Ashford TRS Pool A LLC  
dba  
Fort Worth Hilton  
PO Box 732748  
Dallas TX 75373-2748  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

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Denton TX 76205  
United States

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<td>TCOM Education Conclave 2018</td>
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**Schedule Total:** 17168.58

**Total PO Amount:** 17168.58

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011259 Axon Enterprise, Inc
17800 North 85th Street
Scottsdale AZ 85255-9306
United States

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**Attention:** Police-Gen

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Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add
GROUND

**Ship Via:**

**Supplemental Information:**

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003308
Dar, Saira Majid
1019 Viridian Park Ln
Arlington TX 76005-4517
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Reimbursement to Dr. Saira Dar for her last Masters in Health Professions course</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001566  
McCarty, Randall  
1100 Stage Coach Trl E  
Willow Park TX 76087-3222  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
66.00

**Total PO Amount**  
66.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>Roys, Jill Kathryn</strong></td>
<td><strong>Phone/ Email:</strong></td>
<td><strong><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></strong></td>
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<td>Card and Flowers for Dr. Hartos</td>
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<td>19.14</td>
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014421
Greater Fort Worth Real Estate Council
PO Box 470474
Fort Worth TX 76147
United States

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**Attention:** Office of the President
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Denton TX 76205
United States

### DUPLICATE

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<td>1</td>
<td>Membership - Dr. Michael R. Williams</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000014421
Greater Fort Worth Real Estate Council
PO Box 470474
Fort Worth TX 76147
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000014421
Greater Fort Worth Real Estate Council
PO Box 470474
Fort Worth TX 76147
United States

**Strategy:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>28.82</td>
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**Schedule Total**  
28.82

**Total PO Amount**  
28.82
# Purchase Order

**Supplier:** 0000004936
Cole, Susan Yeang
4 Tinsberry Dr
Greenville SC 29607-6905
United States

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**Attention:** Grants & Contracts Mgmt

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United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food Items &amp; Staff Working Lunch</td>
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**Schedule Total** 143.84

**Total PO Amount** 143.84

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Authorized Signature
# Purchase Order

**Supplier:** Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
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Denton TX 76205  
United States

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<td>Texas MPJE Review Seminar, May 17, 2018 Registration for SCP 2018</td>
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**Schedule Total**  
10260.00

**Total PO Amount**  
10260.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Food for meeting and a staff members last day</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002216
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

**Ship To:**
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
34.64

**Total PO Amount**  
109.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005789 | Tyco Fire&Security dba Johnson Control  
| PO Box 371967 | Pittsburgh PA 15250  
| United States |

| Ship To: | This is not a valid Purchase Order.  
| Phone/ Email | 940/369-5500  
| Jill.Roys@untsystem.edu |

| Attention: | Central Business Services-Gen  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |

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<td>1 = 1</td>
<td>Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
242.68

**Total PO Amount**  
242.68

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**Authorized Signature**
**Supplier:** 0000000254
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for office supplies (toner, chair &amp; paper)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
176.97

**Total PO Amount**  
176.97
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Request to pay for music at Startup Crawl Event on Thursday, 5/31/18 at UNTHSC CBH building. This will be for 4 hours - 5-9pm.</td>
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**Schedule Total**
300.00

**Total PO Amount**
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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
610.00

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**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002764
Sodexo Inc & Affiliates
One Schenley Park
Pittsburgh PA 15213
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| Barraza, Ashley | 940/369-5500 Ashley.
Barraza@untsystem.edu |

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<tbody>
<tr>
<td>2215 W Rosedale St S</td>
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<tr>
<td>Fort Worth TX 76110-1139</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 122.65

**Total PO Amount** 122.65

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Authorized Signature**

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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>project reviewer_RThorpe</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016016  
Savory, Stephanie A  
1400 HiLine Dr Apt 1909  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067871  
WatchGuard Video  
415 E Exchange Pkwy  
Allen TX 75013  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 1374.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016017  
Harrington, Cynthia  
815 N Shore Dr  
Highland Village TX 75077  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order Information**  
- **Purchase Order Number**: HS763-0000144227  
- **Date**: 05-30-2018  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Supplier**: 0000003723  
  - Lion Eye Institute  
  - 1410 N 21st St  
  - Tampa FL 33605  
  - United States  
- **Ship To**:  
  - This is not a valid Purchase Order.  
  - This document is reproduced for reporting purposes only.  
- **Attention**: N Tx Eye Research Institute  
- **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States  
- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Line-Sch**:  
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- **Quantity**:  
- **UOM**:  
- **PO Price**:  
- **Extended Amt**:  
- **Due Date**:  

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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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**Authorized Signature**
# Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000016015
Scott, Rachel
3709 Fox Hollow St
Fort Worth TX 76109
United States

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Attention: Office of the Dean-TCOM

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Ship To**

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### Attention
- Academic Affairs
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Bill To
- UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier
- 0000009531
- South Coastal AHEC (Area Health Education Center)
  - 400 Mann St Ste 600
  - Corpus Christi TX 78401-2048
  - United States

### Tax Exempt?
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- No

### Replenishment Option
- Standard

**Schedule Total**: 1222.68

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<td>Belinda Flores (site coordinator) for Clinical Education rotation site visit</td>
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### Total PO Amount**: 1222.68

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 244.36

**Total PO Amount** 244.36
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement to Dr. Nancy Tierney for storage container purchases for Simulation Center</td>
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**Schedule Total**

38.45

**Total PO Amount**

38.45

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**Supplier:** 0000000192 Tierney,Nancy A
8500 Charleston Ave
Fort Worth TX 76123-1708
United States

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**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000069723
**Walters, Scott T**
**1102 Versailles Ct**
**Southlake, TX 76092-8824**
**United States**

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

74.95

**Total PO Amount**

74.95

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Ship To:**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006955  
Britting, Ashlee  
7012 Serrano Dr  
Fort Worth TX 76126-2318  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000006955 Britting, Ashlee  
7012 Serrano Dr  
Fort Worth TX 76126-2318  
United States |

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<td>1 - 1</td>
<td>Ashlee Britting, PT Module Reimbursement</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014447  
Quicksmarts LLC  
5049 Edwards Ranch Rd Fl 4  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Quicksmarts Leadership Development: MBTI Assessment</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
**Supplier:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** COMSAE Phase I exam for TCOM Year 1 students  
**Mfg ID:**  
**Quantity:** 217.00  
**UOM:** EA  
**PO Price:** 55.00  
**Extended Amt:** 11935.00  
**Due Date:** 05/31/2018

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**Schedule Total:** 11935.00

**Total PO Amount:** 11935.00

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**Authorized Signature**
Supplier: 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Attention: Ctr f/Diversity & Intrl Progs

Bill To:  
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Denton TX 76205  
United States

Tax Exempt?  
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Replenishment Option: Standard

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Schedule Total  
79.95

Total PO Amount  
79.95
## Purchase Order

- **Unternehmen:** UNT Health Science Center  
  UNT System Business Service Center  
  Denton TX 76205  
  United States

### Purchase Order Details

- **Purchase Order:** HS763-0000144248  
  **Date:** 06-01-2018  
  **Revision:**

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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- **Supplier:** 0000001848  
  Spence-Almaguer,Emily Elizabeth  
  4000 Hulen Pl Apt 470  
  Fort Worth TX 76107-7383  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **SPH-Dean's Office**

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td>No</td>
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- 42.17

### Total PO Amount

- 42.17

Authorized Signature
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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069723  
Walters,Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
63.80

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong> Car service for Lynn Carrasco (EM coordinator from Christus Spohn) who attended the Clin Ed Remote Site Presentation</td>
<td></td>
</tr>
</tbody>
</table>

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<tr>
<th>Schedule Total</th>
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<tr>
<th>Total PO Amount</th>
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</table>

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003848  
Santos, Jonathan  
15000 Mansions View Dr  
Apt 3505  
Conroe TX 77384  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Jonathan Santos  
Conclave 2018     |                       | 1.00     | EA  | 446.95                        | 446.95   |              | 06/01/2018|

**Schedule Total**  
446.95

**Total PO Amount**  
446.95

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068468  
Sam’s Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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**Attention:** Finc Res Assur  
Policy Analysis

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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase coffee supplies for staff and meetings</td>
<td>407.00</td>
<td>1.00</td>
<td>EA</td>
<td>407.00</td>
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<td>06/01/2018</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000003093  
Wills, Deborah  
2125 Westwood Dr  
Portland TX 78374  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Deborah Wills Conclave 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>641.35</td>
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<td>06/01/2018</td>
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**Schedule Total**  
641.35

**Total PO Amount**  
641.35

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>HS763-0000144260</td>
<td>06-01-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000002726
Passmore, Cynthia Rae
104 Cindy Ann Street
Lorena TX 76655-5524
United States

**Ship To:**
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**Attention:** Educational Programs

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session. | | 1.00 | EA | 90.68 | 90.68 | 06/01/2018 |

**Schedule Total**: 90.68

**Total PO Amount**: 90.68

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>attendee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.53</td>
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<td>06/01/2018</td>
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**Schedule Total**  
666.53

**Total PO Amount**  
666.53
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016014  
DeShan, David Michael  
1200 Shirley Ln  
Midland TX 79705  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>David DeShan, MD 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>524.71</td>
<td>524.71</td>
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**Schedule Total**  
524.71

**Total PO Amount**  
524.71

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015782  
Qualia,Rose  
4123 Crenshaw Dr  
Corpus Christi TX 78413  
United States

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Denton TX 76205  
United States

### Purchase Order

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<td>Revision</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Conclave 2018-IM Coordinator Rose Qualia</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>716.53</td>
<td>716.53</td>
<td>06/01/2018</td>
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</tbody>
</table>

**Schedule Total**  
716.53

**Total PO Amount**  
716.53

---

Authorized Signature
### Purchase Order

**DENTON, TX 76205**

**Bill To:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | Kyle Mills, DO  
Conclave 2018 Poster Award              |               |        | 1.00     | EA  | Standard             | 300.00   | 300.00       | 06/01/2018  |

**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Jordan Ernst Conclave 2018 Poster Award</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000015950
Ernst, Jordan
520 Samuels Ave Apt 2203
Fort Worth TX 76102
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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</tr>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

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**Attention:** Grants & Contracts Mgmt

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Denton TX 76205  
United States

### Tax Exempt?
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for SRAI Webinar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
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**Schedule Total:**  
99.00

**Total PO Amount:**  
99.00

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**Authorized Signature**
## Purchase Order

**DSUPLICATE**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Pharmacotherapy
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | American Eagle Transportation for Dr. Wesling, May 2018 | | 1.00 | AN | 160.00 | 160.00 | 06/01/2018 |

**Schedule Total**
160.00

**Total PO Amount**
160.00

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**Authorized Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000001072

Podgore, John K
6516 Meadow Haven Dr
Fort Worth TX 76132-1100
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 230.00

Total PO Amount: 230.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000008291
Trevino, Angelita
2713 Waters Edge Dr
Cedar Hill TX 75104-4522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Grants & Contracts Mgmt

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 Reimbursement for SRA Int’l Membership

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<tr>
<td>1 - 1</td>
<td>Reimbursement for SRA Int’l Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>205.00</td>
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Schedule Total 205.00

Total PO Amount 205.00

Authorized Signature
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<td>1 - 1</td>
<td>NLM applicant luncheon with committee</td>
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<td>165.44</td>
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Schedule Total: 165.44

Total PO Amount: 165.44
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

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<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<td>1</td>
<td>Michaels Cuisine lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>34.96</td>
<td>34.96</td>
<td>06/07/2018</td>
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<td>34.96</td>
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| 2    | Blue Mesa Grill      |        | 1.00     | EA  | 390.45   | 390.45       | 06/07/2018  |
|      |                      |        |          |     |          |              |             |
|      | Schedule Total       |        |          |     | 390.45   |              |             |

**Total PO Amount** 425.41

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement for business meal with UNT Regent.

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|
1 | Reimbursement for business meal with UNT Regent. | | 1.00 | EA | 65.83 | 65.83 | 06/04/2018

**Schedule Total** | **65.83**

**Total PO Amount** | **65.83**
### Purchase Order

**Supplier:** 0000000053  
Ian’s Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pharmacotherapy

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>American Eagle</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>170.00</td>
<td>170.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Vent cover for office</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
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**Schedule Total**  
19.99

| 2 - 1    | Vent covers for office |             |                |        | 1.00     | EA  | 21.99    | 21.99        | 06/04/2018 |

**Schedule Total**  
21.99

**Total PO Amount**  
41.98

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001822 Su,Dong Ming |
| 5605 Wills Creek Ln |
| Fort Worth TX 76179-7627 United States |

| Ship To: Barraza,Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Cell Biology & Immunology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
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<td>60.88</td>
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**Schedule Total**
60.88

| 2 - 1    | Lunch for Olga Sizova Committee Meeting |              |               |        | 1.00     | EA   | 56.23    | 56.23       | 06/07/2018 |

**Schedule Total**
56.23

| 3 - 1    | Conference registration reimbursement |              |               |        | 2.00     | EA   | 60.00    | 120.00      | 06/07/2018 |

**Schedule Total**
120.00

**Total PO Amount**
237.11
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B Bindu Kodati</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/05/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
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<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

**Authorized Signature**
Purchase Order

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 I-129 Filing Fee for Bindu Kodati H1-B 1.00 EA 460.00 460.00 06/05/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:**
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**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>College Education Credit for TCOLE processing fee</td>
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**Schedule Total**
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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
<td>0000004876</td>
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<td>Standard</td>
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Schedule Total                  49.00

Total PO Amount                  49.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
HS763-0000144346 | 06-06-2018 |
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** 0000000384  
Goodrich, Toyya Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Faculty Membership Dues</td>
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<td>EA</td>
<td>670.00</td>
<td>670.00</td>
<td>06/05/2018</td>
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**Schedule Total** | **670.00**

**Total PO Amount** | **670.00**

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Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3407 Shea Ct Arlington TX 76014-3226 United States</td>
<td>UNT System Business Service Center</td>
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 75.00

**Total PO Amount** 75.00
**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States  

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**Attention:** Institute for Healthy Aging  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
<td>Thank You cards purchased</td>
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<td>2</td>
<td>Business Lunch Reimbursement</td>
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<td>1.00</td>
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<td>30.52</td>
<td>30.52</td>
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**Total PO Amount**  
41.33

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
**SUPPLIER:** Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Botox FY18 through 8/31/18, BPO Est</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4808.00</td>
<td>4808.00</td>
<td>08/31/2018</td>
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**Schedule Total**

4808.00

**Total PO Amount**

4808.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

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**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Services, medical FY18, 3/1/18-8/31/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>33600.00</td>
<td>33600.00</td>
<td>08/31/2018</td>
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</table>

**Schedule Total**
33600.00

**Total PO Amount**
33600.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016101
Huskic, Arnes
5804 Crestview Dr
Grand Prairie TX 75052
United States

**Ship To:**

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<td>1-1</td>
<td>Award Gold Foundation</td>
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<td>250.00</td>
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**Schedule Total**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Office of the Dean-TCOM

**Ship Via:**
Freight Terms
30 days Dest, prepay & add

**Payment Terms:**

**Langston, Laurance**

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

---

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.61</td>
<td>231.61</td>
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<tr>
<td>2 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2019</td>
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<td>1.00</td>
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<td>631.39</td>
<td>631.39</td>
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**Total PO Amount:** 863.00

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Authorized Signature
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:** UNT System Business Service Center  
**Supplier:** 000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

**Attention:** Family Medicine  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>863.00</td>
<td>863.00</td>
<td>06/06/2018</td>
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**Total PO Amount**  
863.00
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
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<td>19.98</td>
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**Schedule Total** 19.98

**Total PO Amount** 19.98

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012406  
Plush Photo Pod LLC  
2821 Carriage Ln  
Carrollton TX 75006  
United States

---

**Ship To:**  
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---

**Attention:** Student Affairs  
Bill To: UNT System Business Service Center

---

**Supplier:** 0000012406  
Plush Photo Pod LLC  
2821 Carriage Ln  
Carrollton TX 75006  
United States

---

**Ship To:**  
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---

**Attention:** Student Affairs  
Bill To: UNT System Business Service Center

---

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<td>1 = 1</td>
<td>Additional speaker for TCOM Boot Party</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Building. Boiler # TX251082 Electric. Inspection Date: 5/11/18. Fee details Inv.# 10074636 attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmt coupon.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<td>2 - 1</td>
<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
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<td>70.00</td>
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<tr>
<td>3 - 1</td>
<td>Boiler # TX251088 - Late Renewal Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>4 - 1</td>
<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>5 - 1</td>
<td>Boiler # TX253656 - Late Fee</td>
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<td>1.00</td>
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<td>70.00</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Boiler # TX 256759, Inspection Date: 5/11/2018</td>
<td>TX 256759</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>7 - 1</td>
<td>Boiler # TX#256759, Late Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000001848</td>
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<td>Spence-Almaguer, Emily Elizabeth</td>
<td>Supplier Address</td>
</tr>
<tr>
<td>4000 Hulen Pl Apt 470</td>
<td>Fort Worth TX 76107-7383</td>
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<td>Ship To</td>
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<td>Attention: SPH-Dean's Office</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Reimbursement Schedule**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>140.91</td>
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**Schedule Total**

|                  | 140.91 |

**Total PO Amount**

|                  | 140.91 |
**Purchase Order**

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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<td>1500.00</td>
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<td>06/06/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Supplier:** 000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Application fee for Katrina Roop, DO</td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000003021
Dosumu, Aderonke
8120 Charford Dr
Fort Worth TX 76131-1637
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Sch**

**Sch**

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**Total PO Amount**

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**Total PO Amount**

186.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000013017  
Arnold P Gold Foundation  
619 E Palisade Ave  
Englewood Cliffs NJ 07632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016136  
Zaayman,Marcus  
5900 Baywater Dr Apt 2302  
Dallas TX 75093  
United States

**Ship To:**  
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Purchase Order.  
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purposes only.

**Attention:** Office of the  
Dean-TCOM

**Bill To:** UNT System Business  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11.00
**UN System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:**  
Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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Schedule Total | 100.00

Total PO Amount | 100.00

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Authorized Signature
## Purchase Order

**Unted States**

### Supplier: 0000000767
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

### Ship To:  
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### Attention: Family Medicine-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

175.00

### Total PO Amount

175.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**California Upcoming**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier Information

- **Supplier:** Cantey Hanger LLP  
- **Address:** 600 W 6th St Ste 300, Fort Worth TX 76102, United States

### Order Details

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**Total PO Amount:** 4556.06
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012781
American Academy of Osteopathy
3500 DePauw Blvd Ste 1100
Indianapolis IN 46268-1139
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Yes 

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Membership to the American Academy of Osteopathy (AAO) for Kendi Hensel, DO. Effective: 08/01/18-07/31/19

1.00 EA 288.00 288.00 06/12/2018

Schedule Total 288.00

Total PO Amount 288.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>900 Congress Ave Suite L110</td>
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<tr>
<td>Austin TX 78701</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
## Purchase Order

**Supplier:** 0000000116
Schwarz, Brandy Leigh
PO Box 470402
Fort Worth TX 76147-0402
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

50.19

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**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EXhibit food for career day TTUHSC</td>
<td>101518</td>
<td>1.00</td>
<td>SVC</td>
<td>2100.00</td>
<td>2100.00</td>
<td>07/05/2018</td>
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**Schedule Total**

|          | 2100.00 |

**Total PO Amount**

|          | 2100.00 |
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Matthew Dickson patient panel participant for Dr. Yuet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**DUPPLICATE**

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<tr>
<td>HS763-0000144418</td>
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<td></td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys,Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000016173
- Dickson, Matthew
- 204 Church St
- Wylie TX 75098-5577
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**

- Pharmacotherapy

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td></td>
<td>50.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000016172
Michel, Genevieve O
4308 Longmeadow Way
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Genevieve Michel worked for Dr. Yuet on a patient panel</td>
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<td>50.00</td>
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<td>06/08/2018</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
**HS763-0000144420**  
**Date:** 06-11-2018  
**Revision:**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier:
0000001250  
Summers, Shara  
1121 Woodvale Dr  
Bedford TX 76021  
United States

### Ship To:
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### Attention:
Pharmacotherapy

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Elrod - Ambulatory Care Faculty Candidate Dinner - Lucy Hahn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>96.00</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>photography for application workshops</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000014341
Hrishi Baskaran Company LLC
3043 Hollowbrook Ln
Frisco TX 75033
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Retreat 5/11/2018</td>
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**Schedule Total** 14802.62

**Total PO Amount** 14802.62

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement - Lunch with Dr. Crombleholme and Dr. McGee</td>
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<td>70.36</td>
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<td>2</td>
<td>Reimbursement - Gratuity - Lunch</td>
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<td>1.00</td>
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**Total PO Amount:** 85.36

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Supplier:**  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Attention:** Laboratory Animal Medicine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Shipping Charge (Order under $100) | Mob ID | 1.00 | EA  | 10.00 | 10.00 | 06/11/2018 |

**Schedule Total**  
10.00

**Total PO Amount**  
10.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>49.95</td>
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**Schedule Total**  49.95

**Total PO Amount**  49.95
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid Purchase Order.
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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Shipping terms: 30 days
Payment terms: Dest, prepay & add
Freight terms: GROUND
Currency:

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<td>First aid kit for lab</td>
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Schedule Total

Total PO Amount

14.88

14.88
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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| Supplier: 0000003593 | Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States |

| Ship To: | Attention: Linda LaRose | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

| Supplier: 0000003593 | Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States |

| Ship To: | Attention: Linda LaRose | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

| Total PO Amount | 648.50 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Thomson Reuters Markets LLC**  
PO Box 415983  
Boston MA 02241  
United States

**Jill Roys, Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

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Schedule Total  5796.00

Total PO Amount 5796.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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Attention: Public Health Education
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 150.00
Total PO Amount 150.00
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### Supplier:
0000015761
Blanco, Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
United States

### Ship To:
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### Attention:
Public Health Education

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CARDS advisory and participation services_Blanco</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
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### Supplier Information
- **Supplier:** 0000015779 Woods, Deborah L
- **Address:** 2358 Beverly Ave, Fort Worth TX 76104, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Public Health Education

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line Item Information
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000015772 Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

**Supplier Address:** 
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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**Attention:** Public Health Education

**Bill To:** 
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No  
**Tax Exempt ID:**  
No  
**Line-Sch:**  
1 - 1  
**Item/Description:** CARDS advisory and participation services_Moreno  
**Mfg ID:**  
**Quantity:** 3.00  
**UOM:** HR  
**Replenishment Option:** Standard  
**PO Price:** 30.00  
**Extended Amt:** 90.00  
**Due Date:** 06/12/2018

**Schedule Total:** 90.00

**Total PO Amount:** 90.00

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**Authorized Signature**
**Authorized Signature**

Supplied: 0000015763
Contreras, Mercedes
6557 Blue Grass Dr
Watauga TX 76148
United States

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Attention: Public Health Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 90.00

Total PO Amount 90.00
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**150.00**

**Total PO Amount**  
**150.00**

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**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 270.00

Total PO Amount 270.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015762

Robinson, Jenice Cash

3009 Lake Como Dr

Fort Worth TX 76107

United States

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Schedule Total | 180.00

Total PO Amount | 180.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

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---

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Denton TX 76205  
United States

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**Total PO Amount**  
90.00

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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

### SHIP TO:  
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Public Health Education

### BILL TO:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

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<td>Buyer: Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015774 Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer. | | 1.00 | EA | 48.00 | 48.00 | 06/14/2018 |

**Schedule Total** 48.00

**Total PO Amount** 48.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026769  
HireRight LLC  
3349 Michelson Dr Ste 150  
Irvine CA 92612  
United States

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**Attention:** Compliance  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
31.50

**Total PO Amount**  
31.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dinner with UNT Libraries at Open Access Symposium at Reata</td>
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**Schedule Total**  
734.88

**Total PO Amount**  
734.88

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---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: | 0000007209 Stinson, Katie |
| Ship To:   | 3929 Dexter Ave, Fort Worth TX 76107-4432 |
| Attention: | Ctr f/Diversity & Intr'l Progs |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms:**
30 days Dest, prepay & add

**Freight Terms:**
GROUND

**Ship Via:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Lunch meeting with Dr. Stephen Thomas | | 1.00 | EA | 86.53 | 86.53 | 06/12/2018 |

**Schedule Total**
86.53

**Total PO Amount**
86.53

---

**Authorized Signature**
## Purchase Order

**Supplier**: 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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**Attention**: Physical Therapy  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td></td>
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<td>EA</td>
<td>83.16</td>
<td>83.16</td>
<td>06/12/2018</td>
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**Schedule Total**: 83.16

**Total PO Amount**: 83.16

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000004876
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Conference Registration</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>07/01/2018</td>
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**Schedule Total**

240.00

**Total PO Amount**

240.00

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**Authorized Signature**
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Supplier: 0000004579
Texas Rangers Baseball Club
Texas Rangers Group
Tickets
1000 Ballpark Way Ste 400
Arlington TX 76011-0000
United States

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Attention: Jacklyn Crisp
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/18/2018</td>
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Schedule Total                                  2000.00

Total PO Amount                                  2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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<tr>
<td>1 - 1</td>
<td>Grad fee</td>
<td></td>
<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Participant in UNT HSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/13/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorization Signature**

Paid: 

Date: 

Authorized: 

Date: 

Accounts Payable:

Date: 

School: 

Date: 

Received: 

Date: 

UT System Business Service Center

Denton TX 76205

United States
**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
<td>06/25/2018</td>
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**Schedule Total**  
828.00

**Total PO Amount**  
828.00
# Purchase Order

**Supplier:** 0000001005  
Matthews, Ronald Foster  
16337 Red Bank Ln  
Melfa VA 23410-3537  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch to discuss internship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.15</td>
<td>40.15</td>
<td>06/22/2018</td>
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**Schedule Total**  
40.15

**Total PO Amount**  
40.15

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**Authorized Signature**
**Purchase Order**

| **Supplier:** | 0000016211 Burns, Wilma Jean |
| **Ship To:** | 546 N Holiday Dr, Grand Prairie TX 75052-5843, United States |
| **Attention:** | Clinical Trials-TCOM |
| **Bill To:** | UNT System Business Service Center |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Supplier:** | Burns, Wilma Jean |
| **Ship To:** | 546 N Holiday Dr, Grand Prairie TX 75052-5843, United States |
| **Attention:** | Clinical Trials-TCOM |
| **Bill To:** | UNT System Business Service Center |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 = 1</td>
<td>Dry Ice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.96</td>
<td>17.96</td>
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**Schedule Total**

17.96

**Total PO Amount**

17.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CME registration  
1.00  
EA  
49.00  
49.00  
06/13/2018

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
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</tr>
<tr>
<td>Supplier: 0000000362</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:**

Basha, Riyaz Mohammad

9520 Peat Ct

Fort Worth TX 76244-5973

United States

---

**Ship To:**

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>refreshments provided</td>
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**Schedule Total**

55.05

**Total PO Amount**

55.05
## Purchase Order

**Supplier:** Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6.3.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
<td>1.00 EA</td>
<td>1735.00</td>
<td>1735.00</td>
<td>06/13/2018</td>
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<td>6.4.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
<td>1.00 EA</td>
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<td>4573.75</td>
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<td>3 - 1</td>
<td>6.5.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>4377.75</td>
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<td>4 - 1</td>
<td>6.6.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
<td>1.00 EA</td>
<td>2742.75</td>
<td>2742.75</td>
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<td>5 - 1</td>
<td>6.7.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
<td>1.00 EA</td>
<td>1129.25</td>
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| **Total** | | | **5846.75** | | | |

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000208
Allen, Michael Shane
2060 Spinnaker Ln
Azle TX 76020-4940
United States

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**Attention:** MIG

**Bill To:**
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Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
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**Tax Exempt?**

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<tr>
<td>1</td>
<td>Lab supplies for tick collection - reimburse</td>
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<td>1.00</td>
<td>EA</td>
<td>52.78</td>
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**Schedule Total**

52.78

**Total PO Amount**

52.78
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
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<tr>
<td></td>
<td>our TB reference in Austin Lab.</td>
<td></td>
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**Schedule Total** 480.75

**Total PO Amount** 480.75

Supplier: 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

Ship To:  
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Attention: Claudia Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Authorized Signature
**Purchase Order**

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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**Bill To:**
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.92</td>
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</table>

**Schedule Total**
1639.92

**Total PO Amount**
1639.92
### Purchase Order

**Supplier:** 0000003733
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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**Attention:** Jan Owen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

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**Attention:**

- Ctr f/Diversity & Intnl Progs

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- Denton TX 76205
- United States

**Supplier:**

- 0000005145
- Mancilla, Viviana
- 12888 Montfort Dr Apt 267
- Dallas TX 75230-1145
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000001622 Foster, Jeanie L</td>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>Jeanie Foster Business Lunches</td>
<td>1.00</td>
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| Schedule Total | 241.68 |

| Total PO Amount | 241.68 |

Authorized Signature
**Purchase Order**

- **Supplier:** 000000338
  Silver West Limousines Inc
  990 Haltom Rd
  Fort Worth TX 76117
  United States

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- **Attention:** Library

- **Bill To:** UNT System Business Service Center
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  Denton TX 76205
  United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Car service for the Open Access Conference at UNTHSC on June 7 | | 1.00 | EA | 781.00 | 781.00 | 06/14/2018

**Schedule Total** 781.00

**Total PO Amount** 781.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Dr. Long Hoang, ACOI Membership Dues for 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014101  
Rosinia, Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States  

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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Frank Rosinia</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.58</td>
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**Schedule Total**  
291.58

**Total PO Amount**  
291.58

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Authorized Signature
## Purchase Order

**Supplier:** 0000012781  
American Academy of Osteopathy  
3500 DePauw Blvd Ste 1100  
Indianapolis IN 46268-1139  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

### Line-Sch  
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<td>Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO. Effective: 08/01/18 - 07/31/19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
<td>288.00</td>
<td>06/14/2018</td>
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**Total PO Amount**  
288.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Willed Body Program  
PO Box 840775  
Dallas TX 75284-0775  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** Standard | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | 3 cadavers with fees and shipping |  | 1.00 | EA | 4223.00 |  | 4223.00 | 06/21/2018

**Schedule Total**  
4223.00

**Total PO Amount**  
4223.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015749
Cushman,Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

### Ship To:  
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### Attention: Rsch Devel & Commercialization
Bill To:  
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Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement

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<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting with Kalyntheus Carey &amp; Allen Crowley to discuss Start-up weekend</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>27.16</td>
<td>27.16</td>
<td>06/15/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse Cameron Cushman for working breakfast meeting on 3/1/18 with Marlon Gutierrez, local entrepreneur to discuss Start-up Weekend</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>6.65</td>
<td>6.65</td>
<td>06/15/2018</td>
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<tr>
<td>3 - 1</td>
<td>Reimburse Cameron Cushman for working appetizer on 3/1/18 with Dee Hammil - Facilitator, to discuss Start-up Weekend</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>11.91</td>
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<td>4 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/20/18 with Harold Strong to discuss collaborations with Medical Innovation Collaborative and</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>16.11</td>
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**Schedule Total**  
27.16

**Schedule Total**  
6.65

**Schedule Total**  
11.91

**Schedule Total**  
16.11
## Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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United States

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<tr>
<td>5 - 1</td>
<td>Reimburse Cameron</td>
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<td>14.02</td>
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<td></td>
<td>Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates &amp; Fort Worth entrepreneur ecoSystem.</td>
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**Schedule Total** 14.02

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<td>6 - 1</td>
<td>Reimburse Cameron</td>
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<td>SVC</td>
<td>4.43</td>
<td>4.43</td>
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<td></td>
<td>Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU &amp; Fort Worth Re: Eship</td>
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**Schedule Total** 4.43

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<td></td>
<td>Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth</td>
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<tr>
<td>8 - 1</td>
<td>Reimburse Cameron Cushman for food at working breakfast meeting on 3/30/18 with Eli Mercerm &amp; Jeff Slattery regarding Academics in Eship.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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<td>7.28</td>
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<td>Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. – DEC to discuss collaboration between Dallas &amp; Fort Worth.</td>
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<td>Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandeia – Flyfit to discuss Start-up Crawl.</td>
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<tr>
<td>11 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18</td>
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## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

| Supplier: 0000015749  
Cushman,Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States |
|---|

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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with Cameron Sadler,  
local entrepreneur.

| Schedule Total | 9.58 |
|---|

| Total PO Amount | 159.69 |
|---|

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

Ship To:
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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Consulting regarding condom use resistance measures</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
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</table>

Schedule Total 1700.00

Total PO Amount 1700.00

Authorized Signature
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

**Supplier:** 000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016 |  | 1.00 | EA | 193.00 | 193.00 | 06/15/2018

**Schedule Total**  
193.00

**Total PO Amount**  
193.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States |
<table>
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<td>Attention:</td>
<td>Center for Innov Learning</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>QM Matters Course Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/15/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004662  
Association of Academic Health Centers  
1400 16th St NW Ste 720  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>AAHC Membership Dues</td>
<td></td>
<td>1.00</td>
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<td>36500.00</td>
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**Schedule Total**  
36500.00

**Total PO Amount**  
36500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>1102.68</td>
<td>1102.68</td>
<td>06/15/2018</td>
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<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>1092.12</td>
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Schedule Total: 1092.12

Total PO Amount: 1092.12
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1037.90</td>
<td>Standard</td>
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<td>06/15/2018</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to</td>
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<td>1.00</td>
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<td>44.36</td>
<td>06/15/2018</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>HS763-0000144553</td>
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### Payment Terms

- 30 days
- Dest, prepay & add

### Buyer

- Roys, Jill Kathryn  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier

- 0000016165  
  - Davis, Linda M  
  - 589 Renaissance Loop SE  
  - Rio Rancho NM 87124  
  - United States

### Attention

Library

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To

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### Supplier:

- 0000016165  
  - Davis, Linda M  
  - 589 Renaissance Loop SE  
  - Rio Rancho NM 87124  
  - United States

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Library

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>MLA Symposium</td>
<td>0000016165</td>
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**Schedule Total**  

- 1132.12

**Total PO Amount**  

- 1132.12

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**Authorized Signature**
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<td>1</td>
<td>Collection services for the period of 4/1/18 to 4/30/18, Account 077452-1, Invoice #98384 dated 4/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.15</td>
<td>315.15</td>
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<tr>
<td>2</td>
<td>Collection services for 4/1/18 to 4/30/185, Account #077763-1, Invoice #98459 dated 4/30/18</td>
<td></td>
<td>1.00</td>
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<td>3830.67</td>
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| Schedule Total | 315.15 |
| Schedule Total | 3830.67 |

Total PO Amount | 4145.82 |
**SUPPLIER**: 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention**: Central Business Services-Gen  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Collection services for the period of 3/1/18 - 3/31/18. Account 077452-1, Invoice #97645 dated 3/30/18.</td>
<td></td>
<td>1.00</td>
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<td>213.41</td>
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Schedule Total: 213.41

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<tr>
<td>2 - 1</td>
<td>Collection services for 3/1/18 - 3/30/18. Account 077763-1, Invoice #97722 dated 3/30/18.</td>
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<td>1.00</td>
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<td>6962.68</td>
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Schedule Total: 6962.68

Total PO Amount: 7176.09

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United States

DUPONICATE
Purchase Order
HS763-0000144561
06-18-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000001443
Reata Restaurants Mgmt Co LTD
310 Houston St
Fort Worth TX 76102
United States

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Attention: Ctr f/Diversity & Intrl Progs

Tax Exempt?

Line-Sch

Item/Description
conference business dinner with invited speakers

Tax Exempt ID: Mfg ID

Quantity
1.00

UOM
EA

PO Price
2070.40

Extended Amt
2070.40

Due Date
06/18/2018

Replenishment Option: Standard

Schedule Total
2070.40

Total PO Amount
2070.40
## Purchase Order

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Center for Anatomical Sciences

---

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<td>1 = 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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<tr>
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**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
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<td>06/18/2018</td>
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<td>Schedule Total</td>
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<td>2</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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<td>EA</td>
<td>3.00</td>
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**Total PO Amount** 210.10
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>The Fort Worth Club Graduation Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7513.98</td>
<td>7513.98</td>
<td>06/18/2018</td>
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**Schedule Total**

7513.98

**Total PO Amount**

7513.98

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** Pediatrics

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Health Fair Refreshments | | 1.00 | EA | 112.49 | 112.49 | 06/18/2018

**Schedule Total**

112.49

**Total PO Amount**

112.49

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## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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### Reimbursement Options:

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<tr>
<td>1</td>
<td>Celise MLA Symposium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
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<td>06/18/2018</td>
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

Authorized Signature
Address: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

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<td>1 - 1</td>
<td>Travel expenses to speak at the Open Access Symposium UNTHSC June 6-7</td>
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<td>646.83</td>
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Schedule Total 646.83

Total PO Amount 646.83
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<td>Fuselier MLA Symp Reim</td>
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<td>Standard</td>
<td>275.50</td>
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Schedule Total 275.50

Total PO Amount 275.50
**Purchase Order**

**Supplier:** 0000016308 Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

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<td>Ireland MLA Symp Reim</td>
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**Schedule Total**  
661.24

**Total PO Amount**  
661.24
Supplier: 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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4200
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United States

Attention: Inst for CV & Metabolic Dis

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td></td>
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Schedule Total       60.00

Total PO Amount 60.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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**Attention:** Physical Therapy  
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United States

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<td>Metin Yavuz reimbursement</td>
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**Total PO Amount**  
125.08

Authorized Signature
**Purchase Order**

- **Supplier:** 0000000053
  Ian's Transport Service Inc
  PO Box 1721
  Fort Worth TX 76101
  United States

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- **Bill To:**
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  Denton TX 76205
  United States

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<tr>
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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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**Schedule Total**

720.00

**Total PO Amount**

720.00
## Purchase Order

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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000000362
- **Name:** Basha, Riyaz Mahammad
- **Address:** 9520 Peat Ct, Fort Worth TX 76244-5973, United States

### Attention
- **Attention:** Pediatrics

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item

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<td>refreshments provided</td>
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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>1</td>
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**Schedule Total**: 49.00

**Total PO Amount**: 49.00

**Authorized Signature**
**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Ashley.</td>
<td></td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Denton TX 76205  
United States

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<td>Team Planning Meeting dinner for &quot;All of Us&quot; Engagement Team at MLA Conference Atlanta GA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.29</td>
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**Schedule Total**  
239.29

**Total PO Amount**  
239.29

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

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**Attention:** Family Medicine

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<td>1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210.00</td>
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**Schedule Total**

210.00

**Total PO Amount**

210.00
**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

**Ship To:**  
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<td>MLA Symp Reim</td>
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<td>1.00</td>
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<td>621.60</td>
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**Schedule Total:** 621.60

**Total PO Amount:** 621.60
**Purchase Order**

**Supplier:** 0000016370
Institute for Cancer Research
dba Fox Chase Cancer Center
Attn: Accounts Receivable
333 Cottman Ave
Philadelphia PA 19111
United States

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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
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<td>3424.00</td>
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**Schedule Total**

3424.00

**Total PO Amount**

3424.00

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<tr>
<td>1-1</td>
<td>Reimbursement to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda.</td>
<td></td>
<td>1.00</td>
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<td>85.00</td>
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Schedule Total 85.00

Total PO Amount 85.00
**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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**Attention:** MIG

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United States

### Tax Exempt?

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<td>Reimburse for lunch at Terra Mediterranean</td>
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**Schedule Total**

45.00

**Total PO Amount**

45.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Reimbursement for Zode lab luncheon</td>
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<td>1.00</td>
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<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
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**Total PO Amount** 110.09

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**Authorized Signature**
**Purchase Order**

**SUPPLIERS**

**Supplier:** 0000016055
Ginikachukwu, Amara Obi
14634 Wynbourn Way
Houston TX 77083
United States

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn’l Progs

**Bill To:**
UNST System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:

- Standard

**Line- Sch**

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<td>1307.00</td>
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**Schedule Total**

1307.00

**Total PO Amount**

1307.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To:**
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**Attention:** Dept of People Development
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Leadership</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>06/21/2018</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016372 Intersocietal Accreditation Commission
6021 University Blvd Ste 500
Ellicott City MD 21043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Accreditation fee for Nuclear Medicine Application ID#143449.

1.00 EA 3800.00 3800.00 06/21/2018

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Surgery medical supplies. Invoice 26697923 dated 5/4/2018, completed 5/4/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.28</td>
<td>317.28</td>
<td>06/21/2018</td>
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**Schedule Total**  
317.28

**Total PO Amount**  
317.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Cell Biology & Immunology  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>business meals</td>
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<td></td>
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<td>EA</td>
<td>316.53</td>
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<td>2 - 1</td>
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**Total PO Amount** 323.24
## Purchase Order

### Supplier:
- **Supplier:** 0000002769
  - Trophy Arts Inc
  - 2601 White Settlement Rd
  - Fort Worth TX 76107
  - United States

### Ship To:
- **Ship To:**
  - This is not a valid Purchase Order.
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### Attention:
- **Attention:** Pediatrics

### Bill To:
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt:**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Line-Item/Description:
- **Line/Description:**
  - 1 - 1 Award trophy

### Mfg ID:
- **Mfg ID:**

### Quantity:
- **Quantity:** 1.00

### UOM:
- **UOM:** EA

### PO Price:
- **PO Price:** 247.00

### Extended Amt:
- **Extended Amt:** 247.00

### Due Date:
- **Due Date:** 06/21/2018

### Schedule Total:
- **Schedule Total:** 247.00

### Total PO Amount:
- **Total PO Amount:** 247.00

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**Authorized Signature**
**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1497.56

**Total PO Amount**

1497.56

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### Purchase Order

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimburement for student membership to Society for Neuroscience | | | 1.00 | EA | 70.00 | 70.00 | 06/22/2018 |

**Schedule Total** | 70.00 |

**Total PO Amount** | 70.00 |
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<td>1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
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Schedule Total          81.00

Total PO Amount         81.00
**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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Schedule Total  
49.00

Total PO Amount  
49.00
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**Playa Vista**

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

**Ship To:**
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**Tax Exempt?** Tax Exempt ID:

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<td>Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO</td>
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<td>EA</td>
<td>21.49</td>
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<td>06/25/2018</td>
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**Schedule Total:**

21.49

**Total PO Amount:**

21.49
## Purchase Order

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000197
Dykes, Kathryn Janell
1301 County Road 607
Alvarado TX 76009-6770
United States

**Ship To:**
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**Attention:** Clinical Trials-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>Dry Ice</td>
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<td>16.00</td>
<td>16.00</td>
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**Schedule Total**

16.00

**Total PO Amount**

16.00
**Purchase Order**

**Purchase Order**
HS763-0000144728 06-25-2018

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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| Attention: | Ctr f/Diversity & Intn'l Progs |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CDIP Business Lunch</td>
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<td>1.00</td>
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<td>148.72</td>
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**Schedule Total**
148.72

**Total PO Amount**
148.72

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016428  
Markovic,Marija  
60 West Old Elm  
Lake Forest IL 60045  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Open Access Symposium Guest Speaker travel expenses</td>
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<td>375.80</td>
<td>Standard</td>
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**Schedule Total**  
375.80

**Total PO Amount**  
375.80

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22.87

**Total PO Amount**

22.87

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000323  
Garda, Jacqueline L  
303 Augusta Ct  
Southlake TX 76092-9403  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Academic Affairs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel expense reimbursement for Dr. Jacqueline Garda, who attended the Interprofessional Education National Seminar</td>
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<td>645.14</td>
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**Schedule Total**  
645.14

**Total PO Amount**  
645.14

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

| Supplier: 0000016084 Paschane, David |
| c/o Aplin Labs |
| 10700 Harper Ave |
| Silver Spring MD 20901 |
| United States |

### Ship To:

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### Attention:

Dept of People Development

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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### Ship To:

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---

### Attention:

Ctr f/Diversity & Intn'l Progs

---

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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120.94

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### Total PO Amount

120.94

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<td>UNT System Business Service Center</td>
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<tr>
<td>Kata,Karolina</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>32161 N Rockwell Dr</td>
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<td>McHenry IL 60051-6602</td>
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<td>TCOM Honors Student Research Award -1st Place- Karolina Kata</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

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**Authorized Signature**
**Purchase Order**

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**Suppliers:**
- **0000015843**
  - Sanchez, Elizabeth
  - 1980 Aquarena Springs Dr
  - #3307D
  - San Marcos TX 78666-8617
  - United States

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**Attention:** Diana Carda

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

153.69

**Total PO Amount**

153.69

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Authorized Signature
## Purchase Order

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>282.31</td>
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**Schedule Total**  
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282.31
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011126
Watson,Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

**Ship To:**

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**Total PO Amount**  2265.00

**Authorized Signature**
**Purchase Order**

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<td>1701 Rogers Rd Apt 430</td>
</tr>
<tr>
<td>City: Fort Worth</td>
<td>TX 76107-6566</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Attention: | Diana Carda |

| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: Denton | TX 76205 |
| Country: United States |

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**Schedule Total** 92.65

**Total PO Amount** 92.65

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supply:** 0000005145 Mancilla, Viviana
12888 Montfort Dr Apt 267 Dallas TX 75230-1145 United States

**Buyer:** Roys, Jill Kathryn
940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000005145 Mancilla, Viviana
12888 Montfort Dr Apt 267 Dallas TX 75230-1145 United States

**Ship To:**
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**Attention:** Ctr f:Diversity & Intn'l Progs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement for Zode lab luncheon</td>
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Schedule Total 44.38

Total PO Amount 44.38
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000015831  
Morkos, Johnny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15.15</td>
<td>15.15</td>
<td>06/28/2018</td>
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</table>

Schedule Total 15.15

Total PO Amount 15.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
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<td>07/25/2018</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00

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**Authorized Signature**
**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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**Attention:** Diana Carda

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Denton TX 76205  
United States

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<tbody>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
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<td>EA</td>
<td>306.29</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29
### Purchase Order

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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</table>

**Schedule Total**  
34.99

**Total PO Amount**  
34.99

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Authorized Signature
Purchase Order

**SUPPLIER:** 0000007531
Pope, Nakia
2210 Dewey Pt
San Antonio TX 78251
United States

**SHIP TO:**
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**ATTENTION:** Center for Innovation Learning

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mileage Reimbursement for Nakia Pope</td>
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**Schedule Total**
305.20

**Total PO Amount**
305.20

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Authorized Signature
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## Purchase Order

**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
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<td>Texas Consortium for Physical Therapy Clinical Education Manuals for Students</td>
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<td>46.00</td>
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<td>60.00</td>
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**Schedule Total**  
2760.00

**Total PO Amount**  
2760.00
### Purchase Order

**Arrow Signature**

**Denton TX 76205**

**United States**

**UNT Health Science Center**

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Supplier:** 000001216 McClain, Robert

**6117 Kendrick Mews**

**North Richland Hills TX 76180**

**United States**

**Attention:** Rsch Devel & Commercialization

**Ship To:** UNT System Business Service Center

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<td>Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
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<td>SVC</td>
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<td>105.53</td>
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<td>Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>43.81</td>
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<td>Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin</td>
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<td>1.00</td>
<td>SVC</td>
<td>43.20</td>
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<td>4 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair &amp; Claude Longoria</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>89.59</td>
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<td>89.59</td>
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<td>5 - 1</td>
<td>Reimburse Dr. McClain for working lunch pm on 4/2/18 regarding space &amp; site visits with Jason Hartley &amp; Cameron Cushman</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>34.88</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>6</td>
<td>Reimburse Dr. McClain for working debrief dinner on 4/4/18 with Cameron Cushman, after the Dallas State of Entrepreneurship Event.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>16.96</td>
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<td></td>
<td>7</td>
<td>Reimburse Dr. McClain for Apple power adapter for his new office at UNTHSC Clearfork WeWork.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>85.52</td>
<td>85.52</td>
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<td>8</td>
<td>Reimburse Dr. McClain for working lunch on 5/23/18 with Les Kreis, BIOS Partners</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>34.08</td>
<td>34.08</td>
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**Schedule Total**

6 - 1 16.96

7 - 1 85.52

8 - 1 34.08

**Total PO Amount** 453.57
# Purchase Order

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Food/Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>06/28/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** **Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
|--------------|----------------------|------------|-------------|--------|--------------------------|-------------|-----------------|------------|
| 1 - 1 | Collection services for the period of 5/1/18 to 5/31/18  
Account #077452-1, Invoice #99127 dated 5/31/18. | | 1.00 | EA | 148.43 | 148.43 | 06/28/2018 |
| 2 - 1 | Collection services for 5/1/18 to 5/31/18.  
Account #077763-1, Invoice #99206 dated 5/31/18. | | 1.00 | EA | 4370.10 | 4370.10 | 06/28/2018 |

**Schedule Total**  
**Total PO Amount**  
148.43  
4518.53

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010051  
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.05</td>
<td>20.05</td>
<td>06/28/2018</td>
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**Schedule Total** | 20.05 |

**Total PO Amount** | 20.05 |
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005145
Mancilla, Viviana
12888 Montfort Dr Apt 267
Dallas TX 75230-1145
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intn'l Progs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Blank

### Tax Exempt ID:
Blank

### Tax Exempt ID:
Blank

### Line-Sch
1 – 1

### Item/Description
Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
250.00

### Extended Amt
250.00

### Due Date
06/28/2018

### Schedule Total
250.00

### Total PO Amount
250.00

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Authorized Signature
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<td>1</td>
<td>Participant in UNTSC-CDIP Crowley ISD After School Program. Student traveled to</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
<td>06/28/2018</td>
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<td></td>
<td>Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE Spring 18 (7 students)</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Receiver Information

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

### Attention Information

**Attention:** Office of the Dean-Pharmacy

### Bill To Information

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Denton TX 76205  
United States

### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Currency

- **Currency:**

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Items and Prices

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<td>Sara Robison APPE Spring 2018 Encompass Health Rehab Hospital of City View (1 student)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000010488

Davita RX LLC

1234 Lakeshore Dr Ste 200

Coppell TX 75019

United States

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Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | DaVita Rx APPE Spring 18 (1 student) | | 1.00 | EA | 600.00 | 600.00 | 06/28/2018

**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>BriovaRx Infusion Services IPPE TOC Spring 2018 (3 students)</td>
<td>3.00 EA</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**

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Purchase Order

Supplier: 0000011965
TX Health Harris Methodist
FW
1301 Pennsylvania Ave
Fort Worth TX 76104
United States

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Denton TX 76205
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth IPPE TOC Spring 2018 (6 students)</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>000005101 Cook Children's Healthcare System</td>
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| 801 7th Ave  
Fort Worth TX 76104  
United States | | | |

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</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

| Supplier: 000005101 Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States |
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<td>Cook Children's Medical Center APPE Spring 2018 (1 student)</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
## Purchase Order

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500/Jill.Roys@untsystem.edu

### Supplier:

- **Center for Cancer and Blood Disorders**  
- **PO Box 164009**  
- **Fort Worth TX 76161-4009**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<th>Due Date</th>
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| 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Spring 2018 (3 students) |        | 3.00     | EA  | 150.00   | 450.00       | 06/28/2018 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013164  
Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States

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UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Prescription Health Resources APPE Spring 2018 (6 students)</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Bill To Information

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Texas Health Harris Methodist Hospital SW FW IPPE TOC Spring 2018 (3 students)</td>
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**Total PO Amount**  
450.00

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**Authorized Signature**
Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

---

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United States

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<td>Parkland Health &amp; Hospital System APPE Spring 2018 (12 students)</td>
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| Schedule Total | 9600.00 |

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| Total PO Amount | 9600.00 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010483  
Baylor Scott & White Medical Ctr - Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**

**Line Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Baylor Scott & White Medical Center - Plano APPE Spring 2018 (3 students) | | | 3.00 | EA | 600.00 | 1800.00 | 06/28/2018

**Schedule Total** | **1800.00**

**Total PO Amount** | **1800.00**

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier               | TX Health Presbyterian Hospital-Dallas  
|                       | Attn Pharmacy Department  
|                       | 612 E Lamar Blvd Ste 600  
|                       | Arlington TX 76011  
|                       | United States

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|                       | Denton TX 76205  
|                       | United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Texas Health Presbyterian Hospital Dallas IPPE TOC Spring 2018 (3 students) |  | 3.00 | EA | 150.00 | Standard | 450.00 | 06/28/2018 |

| Schedule Total       | 450.00 |
| Total PO Amount      | 450.00 |
**Authorized Signature**  

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States  

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**Schedule Total**  
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**Total PO Amount**  
1200.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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**Bill To:**
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Denton TX 76205
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**Schedule Total** | **900.00**

**Total PO Amount** | **900.00**

Authorized Signature
## Purchase Order

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

600.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt?**  
Tax Exempt ID:  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Baylor All Saints Medical Center - Fort Worth APPE Spring 18 - Block 8 | | 1.00 | EA | 600.00 | 600.00 | 06/28/2018

**Schedule Total** | 600.00

**Total PO Amount** | 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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<td>Sara Robison IPPE TOC Spring 2018 Encompass Health Rehab Hospital of City View (6 students)</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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**Purchase Order**

**Supplier:** 0000014047
Shah, Mateen Mohammad
107 Sherwood Dr
Murphy TX 75094
United States

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**Schedule Total**
2400.00

**Total PO Amount**
2400.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010495  
Healthsouth Plano  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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United States

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**Schedule Total**  
30.90

**Total PO Amount**  
30.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: HS763-000014837
Date: 06-28-2018
Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000010502
Nguyen, Lam P
3508 Rim Fire Dr
Garland TX 75044
United States

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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: 
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Schedule Total

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Baylor Institute for Rehabilitation Hospital APPE Spring 2018 (1 student) 1.00 EA 600.00 600.00 06/28/2018

Total PO Amount

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000010485  
Pharmacare Dallas  
16750 Westgrove Dr Ste 100  
Addison TX 75001  
United States

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**Schedule Total**

|             | 600.00 |

**Total PO Amount**

|               | 600.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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Tax Exempt?
Line-Sch

1 - 1 Texas Health Harris Methodist HEB APPE
Spring 2018 (2 students)

Tax Exempt ID:
Mfg ID

2.00 EA

Quantity
UOM

600.00

PO Price
Extended Amt
Due Date

1200.00 06/28/2018

Schedule Total 1200.00

Total PO Amount 1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000013599
  - Texas Rehabilitation Hospital Fort Worth
  - 425 Alabama Ave
  - Fort Worth TX 76104
  - United States
- **Ship To:**
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  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>Texas Rehabilitation Hospital of Fort Worth APPE Spring 2018 (3 students)</td>
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### Total PO Amount
- **Schedule Total:** 1800.00
- **Total PO Amount:** 1800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Medical City Dallas, Fort Worth APPE  
Spring 18 (6 students) |        | 6.00 | EA  | 600.00                          | 3600.00  | 06/29/2018   |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Cell Biology & Immunology  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>460.00</td>
<td>07/06/2018</td>
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</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Rafal Fudala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.80</td>
<td>68.80</td>
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Schedule Total: 68.80

Total PO Amount: 68.80
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<th>Due Date</th>
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<tr>
<td></td>
<td>Blanket PO to have blood tests done on cadavers to make sure they are not infectious</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Boiler # 1 TX222971. Inspection Date: 6/11/2018. Fee details in Inv. # 10075920 attached. Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.</td>
<td>TX222971</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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<tr>
<td>2 - 1</td>
<td>Late Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/02/2018</td>
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Schedule Total

70.00

Schedule Total

35.00

Total PO Amount

105.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR- Inspection &amp; Certification fee for MET Bldg. Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #10075956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready. I need a hard copy as proof of payment.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<td>Late Fee # TX246258</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Inspection &amp; Certification fee for TX246259. Inspection Date: 6/11/2018. MET Bldg.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>70.00</td>
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<td>4 - 1</td>
<td>Late Fee</td>
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**Total PO Amount**  
280.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>HS763-0000144895</td>
<td>07-03-2018</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

**Roys, Jill Kathryn**

**Phone/ Email:**
- [Jill.Roys@untsystem.edu](mailto:Jill.Roys@untsystem.edu)

### Supplier

**Smirniotopoulos, James**

**Address:**
- 204 Eldrid Drive
- Silver Spring MD 20904
- United States

### Attention:

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### Bill To:

UNT System Business Service Center

**Send Invoices to:**
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To:

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### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>Travel expenses for Guest speaker at the Open Access Symposium June 5-6, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.50</td>
<td>155.50</td>
<td>07/02/2018</td>
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</tbody>
</table>

**Schedule Total**  
155.50

**Total PO Amount**  
155.50
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
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</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016511  
Allen Pharmacy  
1612 Scripture St  
Denton TX 76201-3809  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Allen Pharmacy APPE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Methodist Mansfield Medical Center APPE  
Spring 2018 (4 students) |        | 4.00     | EA  | 600.00   | 2400.00      | 07/03/2018 |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

Supplier: 0000016507
Ortiz,Yolanda
305 Daisy Ln
Burleson TX 76028
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18
1.00 EA 322.21 322.21 07/13/2018

Schedule Total

2 - 1 Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18
1.00 EA 75.00 75.00 07/13/2018

Schedule Total

3 - 1 Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18
1.00 EA 28.75 28.75 07/13/2018

Schedule Total

4 - 1 Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18
1.00 EA 30.00 30.00 07/13/2018

Schedule Total

Total PO Amount 455.96
**Purchase Order**

**Supplier:** 0000016512  
Kinsey's Pharmacy  
4290 Kinsey Dr Ste 100  
Tyler TX 75703  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kinsey's Pharmacy APPE Spring 2018 (1 student)</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/03/2018</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
### Purchase Order

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
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<td>616.60</td>
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<td>07/03/2018</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011891
Thompson,Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>coffee</td>
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<td>07/06/2018</td>
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**Schedule Total**
18.67

**Total PO Amount**
18.67

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Authorized Signature
Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Attention: Chief Information Officer-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I-129 Filing Fee</td>
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**Purchase Order**

| Supplier: 0000013613 | Calvin, Melissa Ann  
PO Box 470252  
Fort Worth TX 76147-0252  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Medical Admin-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Candidate lunch</td>
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<td>07/09/2018</td>
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**Schedule Total**  
57.17

**Total PO Amount**  
57.17

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002430 McKesson Medical Surgical Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>PO Box 933027 Atlanta GA 31193-3027 United States</td>
<td>Attention: Central Business Services-Gen</td>
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| Bill To: UNT System Business Service Center | Tax Exempt ID: 

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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>07/09/2018</td>
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Schedule Total 8000.00

Total PO Amount 8000.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Line-Sch:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Item/Description:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<tr>
<td>1 - 1</td>
<td>HE Amendment Review</td>
<td>1.00 EA</td>
<td>EA</td>
<td>200.00</td>
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<td>07/09/2018</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

---

**Ship To:**  
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---

**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010528  
TX Health Presbyterian  
Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- |
1 - 1 | Texas Health Presbyterian Hospital Dallas APPE Spring 2018 (3 students) | 3.00 | EA | 600.00 | 1800.00 | 07/09/2018 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
**Purchase Order**

**SUPPLIER**
0000007300
TX Health Presbyterian Hospital
PO Box 731467
Dallas TX 75373-1467
United States

**SHIP TO**
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**ATTENTION**
Office of the Dean-Pharmacy

**BILL TO**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</td>
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<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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<tr>
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<td>2038 Mallard Dr</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75077-7682</td>
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<th>UOM</th>
<th>PO Price</th>
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<td></td>
<td>Drug Screen</td>
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<td>1.00</td>
<td>SVC</td>
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Schedule Total: 64.50

Total PO Amount: 64.50
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<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier: 0000004664

Blue Mesa Grill - Ft Worth
612 Carroll St
Fort Worth TX 76107
United States

### Ship To:

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### Attention: Student

Admissions & Acad Serv

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  End of Year event held 4.27.2018; remaining balance  1.00  AN  1279.80  1279.80  07/16/2018

### Schedule Total  1279.80

### Total PO Amount  1279.80

Authorized Signature
# Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NextGen template development, NextGen training, and NextGen issue resolution.</td>
<td></td>
<td>40.00</td>
<td>HR</td>
<td>175.00</td>
<td>7000.00</td>
<td>07/09/2018</td>
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Schedule Total: **7000.00**

Total PO Amount: **7000.00**

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Supplier: 0000016572 FiveSix Healthcare Inc 9450 SW Gemini Dr Ste 56587 Beaverton OR 97008-7105 United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000743 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>6916 Bal Lake Dr</td>
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<td>Fort Worth TX 76116-8018</td>
<td></td>
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| Supplier: 0000000743 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
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<td>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000000743 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center
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Denton TX 76205
United States |
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<td>Fort Worth TX 76116-8018</td>
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States |
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<td>Extra Google</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

|          | 20.99 |

**Total PO Amount**

<p>|          | 20.99 |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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Schedule Total 32.97

Total PO Amount 32.97

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016595
Eggington, Julie
49 Wanderwood Way
Sandy UT 84092
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Travel expenses to attend as Guest Speaker for Open Access Symposium at UNTHSC Library June 6-7, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>379.11</td>
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**Schedule Total** 379.11

**Total PO Amount** 379.11

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<td>Geriatrics in Your Future Event at Piola's Restaurant</td>
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Schedule Total 1104.00

Total PO Amount 1104.00
# Purchase Order

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**Buyer**

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<td>American Medical Association</td>
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<tr>
<td>330 N Wabash Ave Ste 39300</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60611-5885</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:**

Internal Medicine

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Troutman American Medical Association Membership Dues 2018</td>
<td>1.00 EA</td>
<td>420.00</td>
<td>420.00</td>
<td>07/11/2018</td>
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Schedule Total

| Total PO Amount | 420.00 |

Authorized Signature
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<th>Hensel, Kendi Lee</th>
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<td>Address</td>
<td>2861 Harvard Court, Fort Worth TX 76118-7567, United States</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>07/11/2018</td>
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Schedule Total: 475.96

Total PO Amount: 475.96
**Purchase Order**

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hoang AOA membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
<td>07/11/2018</td>
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</tbody>
</table>

**Schedule Total**  
828.00

**Total PO Amount**  
828.00

Authorized Signature
| Supplier: 0000069483 Fisher, Cara Lynn 10902 Portage Dr Papillion NE 68046 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td>0000069483 Fisher, Cara Lynn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 156.61

**Total PO Amount**: 156.61
### Purchase Order

**Supplier:** 0000000898
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total** 105.00

**Total PO Amount** 105.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Receipt reimbursement for off campus student lunch meeting on 7/5/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.78</td>
<td>90.78</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

90.78

**Total PO Amount**

90.78
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 000002519  
Embry, Lee Ann  
7120 Mesilla Ln  
Fort Worth TX 76131-2860  
United States

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---

**Attention:** Institutional Advancement  
**Bill To:** UN System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.06</td>
<td>32.06</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**  
32.06

**Total PO Amount**  
32.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016603  
Sihotang, Brenda  
7937 Pebblebrook Dr  
Watauga TX 76148-1520  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for food purchased for employee recognition cupcakes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.80</td>
<td>21.80</td>
<td>07/11/2018</td>
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**Schedule Total**  
21.80

**Total PO Amount**  
21.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1 Taylor - AA Ticket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>589.41</td>
<td>589.41</td>
<td>07/11/2018</td>
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<tr>
<td>Reimbursement - AACP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trip 2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
589.41

**Total PO Amount**  
589.41

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>I-129 Filing Fee for Postdoc Nigam Mishra</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>07/11/2018</td>
<td>460.00</td>
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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Postdoc Ina Mishra</td>
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<td></td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/11/2018</td>
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**Total PO Amount**  
960.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003241  
Mishra,Nigam  
39939 Stevenson Cmn Apt 2123  
Fremont CA 94538-4733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mishra

### Line-Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for Nigam Mishra-Office Birthday Meeting  
1.00 EA 38.82 38.82 07/12/2018

**Schedule Total** 38.82

**Total PO Amount** 38.82

---

**Authorized Signature**
**UNited Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

### Purchase Order Details

#### Supplier:
0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

#### Payment Terms
30 days

#### Freight Terms
Dest, prepay & add

#### Ship Via
GROUND

#### Buyer
Laduke, Rebecca A

#### Phone/ Email
940/369-5500  
Rebecca.Laduke@untsystem.edu

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Central Business Services-Gen

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<tr>
<td>1 - 1</td>
<td>Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8510.00</td>
<td>8510.00</td>
<td>07/16/2018</td>
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**Schedule Total**  
8510.00

**Total PO Amount**  
8510.00

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**Purchase Order**

**DENTON TX 76205**

**UNT System Business Service Center**

**Authorized Signature**

<table>
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<tbody>
<tr>
<td>7363 Glorious Sun Dr</td>
</tr>
<tr>
<td>Las Vegas NV 89178</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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**Attention:** SPH-Dean's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>massage chair service</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>07/16/2018</td>
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**Schedule Total**

550.00

**Total PO Amount**

550.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>BLS certification cards for Year 1 TCOM students</td>
<td></td>
<td>246.00</td>
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<td>Standard</td>
<td>5.00</td>
<td>1230.00</td>
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Schedule Total 1230.00

Total PO Amount 1230.00

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**Purchase Order**

| Supplier: | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
|             |                |        | 1 - 1   | Premium Process Fee  
Kiran Chaudhari H1-B | 1.00 | EA | 1225.00 | 1225.00 | 07/18/2018 |

---

**Schedule Total**

1225.00

**Total PO Amount**

1225.00

---

Authorized Signature
Purchase Order

unatechsciencecenter.com

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007801
Mathe, Alvin
4201 Warnock Ct
Fort Worth TX 76109-4729
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dr. Alvin Mathe' AGS Membership Dues Reimbursement
1.00 EA 423.00 423.00 07/17/2018

Schedule Total 423.00

Total PO Amount 423.00
**Purchase Order**

**Supplier:** 0000002974
Johnson, Emily
4117 Trails End Dr Apt 1734
Fort Worth TX 76116-0776
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Library sponsored TCOM Snack break at orientation</td>
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<td>75.57</td>
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Schedule Total: 75.57

Total PO Amount: 75.57
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001079
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:**
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>182.94</td>
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<td>07/17/2018</td>
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<td>182.94</td>
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<td>2 - 1</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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**Total PO Amount** 266.28
### Purchase Order

**Supplier:** 0000000623
Lee, Yein
302 Wimberly St
Fort Worth TX 76107-1942
United States

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt? 
**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:** | **Mfg ID**  | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1  | Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License  |  |  | 1.00 | EA | Standard | 475.96 | 475.96 | 07/19/2018 |

**Schedule Total**  | 475.96 |

**Total PO Amount**  | 475.96 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000438  
Netting, Ashley  
2635 Pebble Breeze  
San Antonio TX 78232  
United States  

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest Speaker fee, 6/8, Ashley Netting</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500000831. Drs. Villarreal and Briton visit to the wet lab.</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shipping Charges</td>
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**Total PO Amount**  
4488.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Tax Exempt?**  

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier          | 0000002571  
|-------------------|-------------  
| Chavala, Sai      | 6417 Joyce Way  
| Dallas TX 75225-2316  
| United States  |

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

49.80

**Total PO Amount**

49.80

Authorized Signature
# Purchase Order

**Supplier:** 0000007774  
**Patel, Pinkal D**  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010665
- Greenphire Inc
- 1018 West 9th Ave Ste 200
- King of Prussia PA 19406
- United States

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**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 40150.00

**Total PO Amount** 40150.00
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<td>4200 Tamworth Rd</td>
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<tr>
<td>Fort Worth TX 76116-8124</td>
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<th>Attention:</th>
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<th>Due Date</th>
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<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
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<tr>
<td>1</td>
<td>Reimburse Cameron Cushman for working dinner at Grunauer in Kansas City - Event Sponsored by UNTHSC on July 10, 2018. The business purpose of this event was to discuss capital formation for early stage ventures.</td>
<td>1.00</td>
<td>SVC</td>
<td>1441.37</td>
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Schedule Total 1441.37

Total PO Amount 1441.37
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<td>1 - 1</td>
<td>Funds for PA Studies standardized patients</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>Standard</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Event:**
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**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Lockbox Radioactive Materials  
PO Box 12190  
Austin TX 78711-2190  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>License Number L06123 renewal for the period of 11/1/2017 - 10/31/2019.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3640.00</td>
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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19</td>
<td>1.00</td>
<td>EA</td>
<td>863.00</td>
<td>863.00</td>
<td>07/18/2018</td>
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Schedule Total 863.00

Total PO Amount 863.00
**Purchase Order**

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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Denton TX 76205
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<tr>
<td>1 - 1</td>
<td>Meeting on July 16, 2018</td>
<td></td>
<td>1.00</td>
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<td>192.92</td>
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<td>2 - 1</td>
<td>Meeting on July 11, 2018</td>
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<td>1.00</td>
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<td>16.61</td>
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**Total PO Amount**

209.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000016716  
Balmares, Ricardo  
2504 Lubbock Ave  
Fort Worth TX 76109-1446  
United States

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United States

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<td>Reimbursement for Registration for the AACCA Meeting he attended with Dr. Reeves</td>
<td></td>
<td>1.00</td>
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<td>425.00</td>
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**Schedule Total**  
425.00

**Total PO Amount**  
425.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
15.97

**Total PO Amount**  
186.19

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**Authorized Signature**
**Supplier:** 0000016729  
Minter, Christian  
418 S 38th Ave #1  
Omaha NE 68131  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
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<td>92.55</td>
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**Schedule Total**  
92.55

**Total PO Amount**  
92.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1-1</td>
<td>Reimbursement for food items</td>
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<td>55.50</td>
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**Schedule Total**  
55.50

**Total PO Amount**  
55.50

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch at Ninja Sushi and Grill</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.17</td>
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<td>Committee lunch from Four Star Cafe</td>
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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<td>Educational Training for Nicoleta Bugnariu (11034670)</td>
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<td>16300.00</td>
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**Tax Exempt?**

**Ship To:**
- TCU Student Financial Services
- TCU Box 297077
- Fort Worth TX 76129-7077
- United States

**Attention:** Office of the Dean-SHP

**Bill To:**
- UNT System Business Service Center
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- Denton TX 76205
- United States

**Schedule Total:** 16300.00

**Total PO Amount:** 16300.00
**UNSTHEALTH SCIENCE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000008601  
Barve, Amruta B  
2026 W Ohio St Apt 2F  
Chicago IL 60612-1545  
United States

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**Attention:** Physical Therapy  
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United States

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<td>1 - 1</td>
<td>Amruta Barve Invoice for Dr. Yavuz</td>
<td>1.00 EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States  

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**Attention:** Cell Biology & Immunology  

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United States  

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<tr>
<td>Line 1: 1</td>
<td>Lunch at Michael's Cuisine</td>
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**Schedule Total**  
331.85

**Total PO Amount**  
331.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
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United States

<table>
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<td>1 - 1</td>
<td>Travel expense reimbursement - 2018 AHME Meeting - Phoenix, AZ</td>
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**Schedule Total**  
810.81

**Total PO Amount**  
810.81
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006881  
Spectrio LLC  
720 Brooker Creek Blvd Ste 215  
Oldsmar FL 34677  
United States

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<td>1-1</td>
<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 - 8/31/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>5055.70</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Dr. Janice Knebl</td>
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**Schedule Total**  
57.50

**Total PO Amount**  
57.50

Supervisor: 0000000187  
Knebel, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000002436
Dorothys Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

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**Attention:** Family Medicine

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United States

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### Tax Exempt?

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<td>1-1</td>
<td>Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO</td>
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<td>1.00</td>
<td>EA</td>
<td>100.22</td>
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**Schedule Total** 100.22

**Total PO Amount** 100.22

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Authorized Signature
**Purchase Order**

**Supplier:** 000001998 National Board of Medical Examiners  
**PO Box 48004**  
**Newark NJ 07101-4804**  
**United States**

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12760.00

**Schedule Total**  
-102.00

**Total PO Amount**  
12658.00

**Authorized Signature**
The document is a purchase order from UNT Health Science Center to Greenphire Inc. The purchase order is for funds for standardized patients for ROME for fall 2018. The total amount due is $2025.00, and the due date is 08/06/2018.
# Purchase Order

**Vendor Information**
- **Supplier:** 0000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States

**Receipient Information**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Billing Information**
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Table of Items

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO. Effective: June 1, 2018 - May 31, 2019</td>
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**Totals**
- **Schedule Total:** 918.00
- **Total PO Amount:** 918.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000004230 Fudala, Rafal</th>
<th>6017 Horse Trap Dr</th>
<th>Fort Worth TX 76179-7555</th>
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| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:                | Cell Biology & Immunology |

| Bill To:                  | UNT System Business Service Center  
| Send Invoices to:         | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States             |

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<th>Fort Worth TX 76179-7555</th>
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| Attention:                | Cell Biology & Immunology |

| Bill To:                  | UNT System Business Service Center  
| Send Invoices to:         | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States             |

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<td>Lunch at Tuk Tuk Thai</td>
<td>0000004230</td>
<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
26.82

**Total PO Amount**  
53.64

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

**Ship To:**  
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### Line-Sch  
**Item/Description:** Reimbursement for business lunch meeting to discuss Parkinson's Disease Research & Funding Initiatives

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td>1.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Promotional items for Clinical Education</td>
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**Schedule Total**  
2128.31

**Total PO Amount**  
2128.31

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Authorized Signature
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Total PO Amount       900.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn’l Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Professional fee for NRMN STAR Wayne State program</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Allergy medical supplies through 8/31/18.</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 000003899  
Ostensen, Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Scott Rule, MHA Advisory Board President 6/21/18</td>
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<td>17.68</td>
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**Schedule Total**  
17.68

**Total PO Amount**  
17.68

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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<th>Supplier: 0000001377 Krishnamoorthy, Raghu R</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>152 Hollywood Dr, Coppell TX 75019-7302</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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### Address Information

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention Information

**Attention:**
- N Tx Eye Research Institute

### Receiver Information

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt Information

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**Total PO Amount**
- 101.30

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### Purchase Order Details

- **Purchase Order Number:** HS763-0000145233
- **Date:** 07-23-2018
- **Revision:**

### Payment Terms

- **30 days Dest.**
- **Prepay & Add GROUND**

### Buyer Information

- **Barraza, Ashley**
- **Phone/Email:** 940/369-5500
- **Ashley.Barraza@untsystem.edu**

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### Reimbursement Details

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**Total PO Amount**
- 101.30

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### Legal Note

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## Purchase Order

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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### Total PO Amount  
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supply: 0000003076 Christus Health Research Institute 919 Hidden Ridge Irving TX 75038-3813 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-TCOM

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total | 60000.00

Total PO Amount | 60000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 19.91 |
| Total PO Amount | 19.91 |
**Purchase Order**

**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016576
Lariviere, Vincent
6820 30th Ave
Montreal QC H1T 3G8
Canada

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

532.90

**Total PO Amount**

532.90
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laguna Niguel CA 92677</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 700.00

Total PO Amount 700.00

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

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Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Lunches for interviewees for position in library.
list of committee members and interviewees attached.

Tax Exempt ID: Replenishment Option: Standard
Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 356.35 356.35 07/23/2018

Schedule Total 356.35

Total PO Amount 356.35
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Schedule Total: 642.24

Total PO Amount: 642.24
Supplier: 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Clinical Trials-TCOM

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FWEA Invoice 115461 1.00 EA 186.00 186.00 07/24/2018

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>MHA Student Breakfast</td>
<td>1.00</td>
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<td>61.37</td>
<td>61.37</td>
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**Schedule Total**  
61.37

**Total PO Amount**  
61.37

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Saville,Neika Nowamooz</td>
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<td>8 Feathergrass</td>
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<td>Irvine CA 92604-2804</td>
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<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
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<td>1.00</td>
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<td>37.45</td>
<td>37.45</td>
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Schedule Total  
Total PO Amount  

**Authorized Signature**
**Official Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Business Dinner with Summer Program Partner Institution Directors - names listed on receipt 7/18/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.61</td>
<td>77.61</td>
<td>07/25/2018</td>
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**Schedule Total** 77.61

**Total PO Amount** 77.61

Authorized Signature
## Purchase Order

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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**Schedule Total** | 423.00

**Total PO Amount** | 423.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016786
Dallas String Quartet LLC
PO Box 600377
Dallas TX 75360
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<tr>
<td>1</td>
<td>Artist performance fee, 8/9, Dallas String Quartet, Music for August 9 Reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**

---
**UNTP Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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**Attention:** SPH-Dean's Office

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
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**Schedule Total** 12.72

**Total PO Amount** 12.72

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Texas Dept.of State Health Services-Asbestos Notification Program. EAD Bldg. SW Stairs between floors 163 &amp; 3rd floor Atrium. Notice #2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks</td>
<td>0000020204</td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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Schedule Total: 155.00

Total PO Amount: 155.00
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<td>1 - 1</td>
<td>Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>481.32</td>
<td>481.32</td>
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Schedule Total 481.32

Total PO Amount 481.32
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| 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States | 1.00 | EA | 29.47 | 29.47 | 07/25/2018 |

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Line-Sch**
- 1 - 1

**Item/Description**
- Reimbursement for supplies purchased by Dr. Ali Ersen

**Mfg ID**

**Replenishment Option:**
- Standard

**Schedule Total**
- 29.47

**Total PO Amount**
- 29.47

---

**Attention:** Physical Therapy

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016811  
Vonco Medical Products Inc  
801 Hammond St Ste 350  
Coppell TX 75019  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
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Schedule Total: 552.42

Total PO Amount: 552.42

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Authorized Signature
# Purchase Order

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<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
## Purchase Order

**Supplier:** 0000001079
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.55</td>
<td>25.55</td>
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**Schedule Total** 25.55

**Total PO Amount** 25.55
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business meal</td>
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<td>1.00</td>
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**Schedule Total**  
265.55

**Total PO Amount**  
265.55

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

**Tax Exempt?**  
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<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
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<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
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**Schedule Total**  
28.42

| 2 - 1        | Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt. |            | 1.00         | EA      | 142.99       | 142.99         | 07/26/2018     |

**Schedule Total**  
142.99

**Total PO Amount**  
171.41

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000015258  
Gill, Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Dana Gill - 2018 TPA Conference - Drinks During Group Dinner - Nicks Fish Dive</td>
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<td>EA</td>
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**Schedule Total** 28.08

**Total PO Amount** 28.08
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Slovin- Supplies for Wu Meeting</td>
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**Schedule Total** 74.54

**Total PO Amount** 74.54
### Purchase Order

**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
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**Schedule Total**

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<tr>
<th>Total PO Amount</th>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016828  
Khan, Mahbuba  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Admissions & Acad Serv

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>CPR Training for Practice Experience course PHED 5297</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>62.00</td>
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<td>08/06/2018</td>
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**Schedule Total**  
62.00

**Total PO Amount**  
62.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nguyen, Toi  
2700 Galemeadow Dr  
Fort Worth TX 76123  
United States |
|----------|----------------

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<tr>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: | Ctr f/Diversity & Intn'l Progs  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Poster Award Winner: 3rd Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
<td>0000016061 Nguyen, Toi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/27/2018</td>
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</table>

| Total PO Amount | 50.00 |

| Schedule Total | 50.00 |

Authorized Signature
### Purchase Order

**Unterpriest Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016047
Miller, Cyrah Elisia
1249 Wood Iris Ln
Lawrenceville GA 30045
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Poster Award Winner: 1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016829
Oklahoma Department of Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Library

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<td>1 - 1 ODL Express Award_Yr</td>
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<td>1.00</td>
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<td>15747.13</td>
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**Schedule Total** 15747.13

**Total PO Amount** 15747.13
**Purchase Order**

**Supplier:** 0000016062  
Alejo, Ivonne Pena  
501 Roberts Dr Apt 43  
Riverdale GA 30274  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1-1      | Poster Award Winner:  
1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018). |   |   |   | 1.00 | EA | 150.00 | 150.00 | 07/27/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
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<td>2 - 1</td>
<td>Res Aug2018 [Indy IN] Mod 2 Bundle</td>
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<td>Res Aug2018 [Indy IN] Mod 3 Bundle</td>
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</table>
**Purchase Order**

**Supplier:** 0000016838  
Johnson, Tyler Craig  
PO Box 470958  
Fort Worth TX 76147-0958  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital & not available to give card to him)

1.00  
EA  
50.02  
50.02  
08/02/2018

---

**Schedule Total**  
50.02

---

**Total PO Amount**  
50.02

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TB Clinic

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center |  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States|

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|            |                | Standard             | 1 - 1    | RPS0138 Additional  
Year of Storage -  
2017 Strain# 913244  
- Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |
|            |                |                      | 2 - 1    | RPS0140 Additional  
Year of Storage -  
2018 Strain# 913244  
- Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |
|            |                |                      | 3 - 1    | RPS0141 Additional  
Year of Storage -  
2019 Strain# 913244  
- Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |

**Schedule Total**  

| 190.00 |

**Total PO Amount**  

| 570.00 |
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **DUPLICATE**
  - Purchase Order: HS763-0000145422
  - Date: 07-30-2018
- **Dispatch Via Print**
  - Revision

---

**Payment Terms**
- 30 days
**Freight Terms**
- Dest, prepay & add
**Ship Via**
- GROUND

---

**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
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**Attention:** Not Specified

---

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
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<td>STAR Leadership Planning Lunch 7/6/18</td>
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<td>44.97</td>
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<td>07/28/2018</td>
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</tbody>
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**Schedule Total**

**Total PO Amount**

44.97

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1. **Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | US Department of Homeland Security
| Supplier | USCIS - CA Service Center
| Supplier | 2400 Avila Rd, 2nd Fl, Rm 2312
| Supplier | Laguna Niguel CA 92677
| Supplier | United States

| Ship To | This is not a valid Purchase Order.
| Ship To | This document is reproduced for reporting purposes only.

| Attention | Pharmaceutical Sciences
| Attention | UNT System Business Service Center
| Attention | Send Invoices to: invoices@untsystem.edu
| Attention | 1112 Dallas Dr., Ste. 4200
| Attention | Denton TX 76205
| Attention | United States

| Bill To | UNT System Business Service Center
| Bill To | Send Invoices to: invoices@untsystem.edu
| Bill To | 1112 Dallas Dr., Ste. 4200
| Bill To | Denton TX 76205
| Bill To | United States

| Tax Exempt? | Tax Exempt ID: 000022688
| Tax Exempt ID: | US Department of Homeland Security
| Tax Exempt ID: | USCIS - CA Service Center
| Tax Exempt ID: | 2400 Avila Rd, 2nd Fl, Rm 2312
| Tax Exempt ID: | Laguna Niguel CA 92677
| Tax Exempt ID: | United States

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<tr>
<td>1 - 1</td>
<td>Premium Processing Filing Fee for Postdoc Ina Mishra</td>
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<td>1225.00</td>
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**Purchase Order**

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<th>Address</th>
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<tbody>
<tr>
<td>0000000187</td>
<td>Knebl, Janice</td>
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<tr>
<td></td>
<td>6725 Medinah Dr</td>
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<tr>
<td></td>
<td>Fort Worth TX 76132-4573</td>
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### Ship To

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Tax Exempt?

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<td>Dr. Knebl-Primary Team Breakfast Meeting</td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
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</tbody>
</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000002843  
Shadiack, Edward Charles  
1011 Switchyard St Apt 313  
Fort Worth TX 76107-2261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Edward Shadiack III, DO for Renewal of his Texas Medical Board License</td>
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<td>1.00</td>
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<td>475.96</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96

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Authorized Signature
Purchase Order

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<th>Manson, Sharon Kay</th>
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<td>6013 Lovell Ave</td>
<td></td>
</tr>
<tr>
<td>City/State</td>
<td>Fort Worth TX 76116-4611</td>
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<tr>
<td>Country</td>
<td>United States</td>
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</tr>
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</table>

<table>
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<th>UNT System Business Service Center</th>
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<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
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| ATTENTION | Office of the Dean-TCOM |

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<td>Phone/Email</td>
<td>Barraza, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Manson, Sharon Kay</th>
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<td>Barraza, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| TAX EXEMPT? | Yes |
| TAX EXEMPT ID: | |

| ITEM/DESCRIPTION | GCAM Reimbursement-Sharon Manson |
| MFG ID | |

| QUANTITY | 1.00 |
| UOM | EA |
| PO PRICE | 314.78 |
| EXTENDED AMOUNT | 314.78 |
| DUE DATE | 07/30/2018 |

Schedule Total 314.78

Total PO Amount 314.78
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | TXA000004442 | Texas Academy of Family Physicians  
| Ship To: | 1201 Technology Blvd Ste 200  
| Austin TX 78727  
| United States

| ATTENTION: | Office of the Dean-TCOM

| TAX EXEMPT? | Replenishment Option: Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
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<tr>
<th>DUPPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-0000145456</td>
<td>07-30-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000008189  
Pham,Huong Lan  
3407 Shea Ct  
Arlington TX 76014-3226  
United States  

**Ship To:**  
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Tax Exempt ID:**  
**000008189**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

| 1 - 1 | certification registration | 1.00 | EA | 150.00 | 150.00 | 07/30/2018 | 150.00 |

Authorized Signature
**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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<th>Due Date</th>
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<tr>
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<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.56</td>
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**Schedule Total**
88.56

**Total PO Amount**
88.56

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Carda

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000000510  
**Mifflin, Steve Wayne**  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
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<td>07/30/2018</td>
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**Schedule Total**  
60.71

**Total PO Amount**  
60.71

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>GROUND</td>
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</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000015749
Cushman, Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rsch Devel & Commercialization
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
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Schedule Total

| Total PO Amount | 142.99 |

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>EDUCAUSE dues/ Membership Renewal for UNTHSC, Customer ID: 60014735, Effective 7/1/18 - 6/30/19</td>
<td>1.00 EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>07/31/2018</td>
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</tr>
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**Schedule Total**

6225.00

**Total PO Amount**

6225.00

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**Supplier:** 0000006404 Educause
282 Century Pl Ste 5000
Louisville CO 80027
United States

**Ship To:**
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**Attention:** Chief Information Officer-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000139
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Prof & Continuing Education

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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</table>
| 1 - 1 | Meeting reimbursement  
- 07/18/18 -  
McFadden/D.Samuel  
American Academy of Pediatrics |         | 1.00 EA  |     | 206.25   | 206.25       | 07/31/2018 |

**Schedule Total** 206.25

**Total PO Amount** 206.25

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth, TX 76123-1835  
United States

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement - June/July</td>
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<td>1.00</td>
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<td>70.80</td>
<td>70.80</td>
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**Total PO Amount**  
70.80

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Department of Licensing &amp; Regulation - Inspection &amp; Certification Fee for CBH Building for Boiler # TX222972. Inspection Date: 7/13/2018. See details in Inv. # 10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.</td>
<td>10077614</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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<tr>
<td>2 - 1</td>
<td>Texas Department of Licensing &amp; Regulation - Late fee</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>08/15/2018</td>
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<td>1</td>
<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM for Boiler # TX178261. Inspection Date: 7/13/2018. See details in Inv. # 10077652 attached. Please call Mary Solorio 817-735-2184 when check is ready. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>08/15/2018</td>
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<td>2</td>
<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
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<td>1.00</td>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
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<tr>
<td>5613 Blanca Ct</td>
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<tr>
<td>Fort Worth TX 76179-7506</td>
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<td>Reimbursement for Lunch w/Prospective Director</td>
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**Schedule Total** 150.42

**Total PO Amount** 150.42
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<tr>
<td>City: Southlake TX 76092-8824</td>
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<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

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<td>1.00</td>
<td>EA</td>
<td>56.98</td>
<td>56.98</td>
<td>07/31/2018</td>
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<th>Total PO Amount</th>
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<td>56.98</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States  

**Ship To:**  
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**Attention:** Institute for Healthy Aging  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2095.46</td>
<td>2095.46</td>
<td>08/09/2018</td>
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**Schedule Total**  
2095.46  

**Total PO Amount**  
2095.46  

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United States

---

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UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002520 Stockbridge, Erica Lynn  
632 Loxley Ln  
Fort Worth TX 76131-1458  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** SPH-Dean's Office | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

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<td><strong>Date</strong></td>
<td>08-02-2018</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
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<th><strong>Freight Terms</strong></th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

| **Supplier:** | **Stockbridge, Erica Lynn**  
632 Loxley Ln  
Fort Worth TX 76131-1458  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | SPH-Dean's Office |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.79</td>
<td>74.79</td>
<td>08/24/2018</td>
</tr>
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</table>

**Schedule Total**  
74.79

**Total PO Amount**  
74.79

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**Authorized Signature**
**Supplier:** 0000000054
Suzuki, Sumihiro
8729 Hornbeam Dr
Fort Worth TX 76123-5072
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
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<td>1.00</td>
<td>EA</td>
<td>112.00</td>
<td>112.00</td>
<td>08/24/2018</td>
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**Schedule Total**

112.00

**Total PO Amount**

112.00
## Purchase Order

**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.61</td>
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<td>08/24/2018</td>
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**Schedule Total**  
140.61

**Total PO Amount**  
140.61

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011051
Capella University
225 S 6th Str 9th floor
Minneapolis MN 55402
United States

**Ship To:**
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**Attention:** Student Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tuition Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2920.00</td>
<td>2920.00</td>
<td>09/14/2018</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**PO Price**

**Due Date**

**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

### Duplicate Information

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<td>Revision</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500/ Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name**: Zode, Gulab
- **Address**: 3703 Byers Ave, Fort Worth TX 76107-4534, United States

### Ship To Information
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### Attention
- **N Tx Eye Research Institute**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
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<td>08/10/2018</td>
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**Schedule Total**

| Schedule Total | 30.84 |

**Total PO Amount**

| Total PO Amount | 30.84 |
# Purchase Order

## Supplier Information

**Name:** Hargrove, Beth Anne  
**Address:** 400 Churchill Rd, Fort Worth TX 76114-3732, United States

## Buyer Information

**Name:** Barraza, Ashley  
**Phone:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu

## Bill To

**Name:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Attention

Student Admissions & Acad Serv

## Payment Terms

**Terms:** 30 days  
**Freight:** Dest, prepay & add  
**Ship Via:** GROUND

## Line Item Information

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for MAC Committee Webinar Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.34</td>
<td>33.34</td>
<td>08/08/2018</td>
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</table>

**Schedule Total:** 33.34

**Total PO Amount:** 33.34

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
<td>08/03/2018</td>
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<tr>
<td>2</td>
<td>Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>45.81</td>
<td>45.81</td>
<td>08/03/2018</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**Supplier:** 0000005378  
Texas Pediatric Society  
401 W 15th St Ste 682  
Austin TX 78701-1665  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Exhibit/booth at TPS Annual Meeting</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/03/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program - Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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</tbody>
</table>

Schedule Total | 1000.00

Total PO Amount | 1000.00

Supplier: 0000003631 Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Ctr f/Diversity & Intnl Progs

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Higher Education Tuition expense for FM Tech Omar MIreles Student ID#0858261. Section:ACCT-2301-86023. Principal of Financial Acct. Start:8/20/18 End: 12/12/18. See details in Fall 2018 Schedule attached. Please Note Tuition is DUE on/ before 8/2/2018.</td>
<td>0000014075</td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/06/2018</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Section:GOVT-2306-86055. Texas Government Start: 8/20/18 End: 12/12/18</td>
<td>0000014075</td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/06/2018</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Section: MATH-1325-31780. Calculus/Business/Soc Science. Start: 8/20/18 End: 12/12/18</td>
<td>0000014075</td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/06/2018</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Section: SPCH-1311-9-86041. Intro To Speech Communication. Start:8/20/18 End: 12/2/18</td>
<td>0000014075</td>
<td>1.00</td>
<td>EA</td>
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<td>177.00</td>
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**Schedule Total**  
177.00

**Schedule Total**  
177.00

**Schedule Total**  
177.00

**Schedule Total**  
177.00

**Schedule Total**  
177.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  
708.00

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**Authorized Signature**
**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>board of pharmacy specialties payment receipt Dr. Ramanathan</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Charles Taylor</td>
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<td>1.00</td>
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<td>1800.00</td>
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<td>- July 22, 2018</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016884
Vu, Michelle
2178 Ivey Creek Way
Stone Mountain GA 30087
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Guest Speaker Fee, White - Michelle Vu - Guest Lecturer 2018 - PHARM 7335</td>
<td>0000016884</td>
<td>0000016884</td>
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<td>1.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

**Authorized Signature**
**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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| Supplier: 0000016914 In Tech D O O Janeza Trdine 9 Rijeka 51000 Croatia |

<table>
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<tr>
<td>1 - 1</td>
<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSR and GSH-dependent enzymes in health and disease.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1402.19</td>
<td>1402.19</td>
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**Total PO Amount**

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<tr>
<td>1402.19</td>
<td>1402.19</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000015956  Mozdbar,Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Reimb for scrubs purchase for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.50</td>
<td>64.50</td>
<td>08/17/2018</td>
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**Schedule Total**  
64.50

**Total PO Amount**  
64.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Line-Sch 1</td>
<td>Interview lunch with committee and Betty Shankle</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.70</td>
<td>122.70</td>
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**Schedule Total**

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<td><strong>122.70</strong></td>
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**Total PO Amount**

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<tr>
<td><strong>122.70</strong></td>
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## Purchase Order

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States  

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Attention:** Library  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Membership fee for American Public Health Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>08/07/2018</td>
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**Schedule Total**  
175.00  

**Total PO Amount**  
175.00  

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---

Authorized Signature
# Purchase Order

**UNST System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

## Ship To:  
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## Attention: Pharmacotherapy  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement to Dr. Gardea for payme tof her BPS fees and liability insurance fees</td>
<td>0000009946</td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
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**Schedule Total**  
241.00

**Total PO Amount**  
241.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Chief Information Officer-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premium Processing Fee</td>
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<td>1.00</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>SVC</td>
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<td>500.00</td>
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**Total PO Amount** 2185.00
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000402 | Salem, Yasser  
| 1001 Villa Dr  
| Fort Worth TX 76120-3959  
| United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Physical Therapy |
| Purchase Order | HS763-0000145759 | 08-09-2018 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500  
Ashley. Barraza@untsystem.edu |
| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CPR certification for Dr. Yasser Salem | | | Standard | 1.00 | EA | 25.98 | 25.98 | 08/07/2018 |

### Schedule Total

25.98

### Total PO Amount

25.98
**Purchase Order**

**Supplier:** 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meeting reimbursement - 07/24/18 Debrief</td>
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**Schedule Total**

**Total PO Amount**

49.74
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<td>GROUND</td>
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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000394
Pang, Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

---

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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**Attention:** Pang

**Schedule Total**
393.81

| 2 - 1       | Pang Reimbursement: Tips and alcohol from project business meals |            | 1.00         | EA      | 166.00       | 166.00           | 08/08/2018 |

**Attention:** Pharmaceutical Sciences

**Schedule Total**
166.00

**Total PO Amount**
559.81

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15
### Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
<td>1.00</td>
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<td>2240.78</td>
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**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78

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**Authorized Signature**
Purchase Order

Supplier: 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

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Attention: N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Yes

Tax Exempt ID:  

Replenishment Option: Standard

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of dry ice for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.15</td>
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Schedule Total 15.15

Total PO Amount 15.15
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<td>business meals</td>
<td></td>
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<td>383.88</td>
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Total PO Amount: 383.88
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000007774 Patel, Pinkal D | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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Authorized Signature
![UNT Health Science Center](image)

**Supplier:** 0000000895
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
92.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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|             | 1 - 1    | Postage for mailing  
Oct 2018 Solutions Magazine |               |        | 1.00     | EA  | 4500.00                      | 4500.00  | 08/08/2018   |           |

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Supplying Party:**
- **Name:** 0000073787 Watson, Nori
- **Address:** PO Box 820151, North Richland Hills, TX 76182-0151, United States

**Purchasing Party:**
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Attention:** Family Medicine-Gen

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Po Number:** HS763-0000145806
**Date:** 08-09-2018
**Revision:**

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<td>Dr. Watson AOA Membership Dues Reimbursement</td>
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**Schedule Total:** 603.00

**Total PO Amount:** 603.00

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**Authorized Signature**
Authorized Signature

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<td>3248 W 7th Street</td>
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<tr>
<td></td>
<td></td>
<td>#216</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Denton TX 76205</td>
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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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<td>Albuquerque Public Library Health Educator</td>
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Schedule Total: 39.76

Total PO Amount: 39.76
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
30.98

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**Authorized Signature**
**Supplier:** 0000000402  
Salem, Yasser  
1001 Villa Dr  
Fort Worth TX 76120-3959  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
58.00
## Purchase Order

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**Ship To:**  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

### Attention: Not Specified  
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### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### Replenishment Option

### PO Price

### Extended Amt

### Due Date

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| Schedule Total | 200.00 |

### Total PO Amount

| Total PO Amount | 200.00 |
**Purchase Order**

**Supplier:** 0000000767
Winter, Anthony Scott
309 Wingate Ct
Hurst TX 76054-3539
United States

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 205.95

**Total PO Amount** 205.95

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**Purchase Order**

**Supplier:** 0000013214
Hadley, Lesca  
10200 FM 200  
Cleburne TX 76033-8329  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000016988 Chauhan, Subhash C. |
| Ship To: McAllen TX 78504 United States |

| Attention: Not Specified |
| Supplier: UNT Health Science Center |
| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID | Quantity UOM PO Price Extended Amt Due Date |
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| | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 1 | Review of 3 Pilot Project Applications | | 1.00 | EA | 250.00 | 250.00 | 08/10/2018 |

Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

[Image of Purchase Order]

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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[Authorized Signature]

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000145870  
08-10-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015956
Mozdobar, Sima
405 Wimberly St
Fort Worth TX 76107-2254
United States

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for temporary housing (pre employment) as part of relocation expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1514.08</td>
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Schedule Total 1514.08

Total PO Amount 1514.08
**Purchase Order**

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of lab component</td>
<td>1.00</td>
<td>EA</td>
<td>76.65</td>
<td>76.65</td>
<td>08/17/2018</td>
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**Schedule Total**  
76.65

**Total PO Amount**  
76.65

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013953 Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States |

| Attention: Facilities Admin  
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Denton TX 76205  
United States |

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<td>1 = 1</td>
<td>Special permit application to the Texas Alcoholic Beverage Commission for the food truck night at the Alumni Plaza</td>
<td></td>
<td>1.00 EA</td>
<td>231.00</td>
<td>231.00</td>
<td>08/31/2018</td>
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Schedule Total: 231.00

Total PO Amount: 231.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Legal Services provided by Cantey Hanger in re Toyya S. Goodrich, D.O. in Cause No. 323-107148-18 Tarrant County, Texas</td>
<td>0000002759</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2577.35</td>
<td>2577.35</td>
<td>08/20/2018</td>
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Schedule Total 2577.35

Total PO Amount 2577.35
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000589  
**Kenny, Timothy Lawrence**  
**316 Tabor Dr**  
**Arlington TX 76002-5477**  
**United States**

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Lunch meeting with Lewis Library's Library at JPS and Cooks Childrens Library to discuss collaboration and best practices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.22</td>
<td>50.22</td>
<td>08/13/2018</td>
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**Schedule Total**  
50.22

**Total PO Amount**  
50.22

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Facilities Admin

**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**

**Line**

**Sch**

**Item/Description**
Texas Dept. of State Health Services - Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st & 4th floor landings. See details in Quote attached.

**Tax Exempt ID:**

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
57.00

**Extended Amt**
57.00

**Due Date**
08/15/2018

**Schedule Total**
57.00

**Total PO Amount**
57.00
## Purchase Order

**UNST Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

### Supplier:

Supp: 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>08/16/2018</td>
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Schedule Total 47.50

Total PO Amount 47.50

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>08/14/2018</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000002532
Kim, Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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Attention: Center for Anatomical Sciences

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United States

Tax Exempt? Tax Exempt ID: 

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference
1.00 EA 150.00 150.00 08/20/2018

Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000089</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Reeves,Rustin E</td>
<td>Attention: Center for Anatomical Sciences</td>
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<tr>
<td>1818 Haverford Drive</td>
<td></td>
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<tr>
<td>Allen TX 75013-3055</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with Rosales, Fisher &amp; David Knight (BioSkills guest)</td>
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<td><strong>Schedule Total</strong></td>
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<td>65.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

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**Attention:** Library  
**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Microwave for library kitchen</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>35.00</td>
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<td>08/14/2018</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>He, Johnny Jianglin</th>
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<tbody>
<tr>
<td>Address</td>
<td>413 Borders Ct</td>
</tr>
<tr>
<td>City</td>
<td>Southlake TX 76092-9425</td>
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<td>State</td>
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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United States

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<td>1</td>
<td>graduation dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>707.78</td>
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**Schedule Total**  
707.78

**Total PO Amount**  
707.78

Authorized Signature
## Purchase Order

**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>ASHP 2018 national Pharmacy Preceptor conference 10/2018 Tatachar registration</td>
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<td>1.00 EA 775.00</td>
<td>775.00</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td>1.00 EA 12.72</td>
<td>12.72</td>
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**Schedule Total**: 12.72

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<tr>
<td>2</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td>1.00 EA 34.00</td>
<td>34.00</td>
<td>08/24/2018</td>
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**Schedule Total**: 34.00

**Total PO Amount**: 46.72
**Authorized Signature**

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**Purchase Order**

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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000006502
Fulton, Stephanie
3527 Latma Drive
Houston TX 77025
United States

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**Attention:**
Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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Schedule Total: 1864.16

Total PO Amount: 1864.16
**Purchase Order**

**Supplier:** 0000004831  
Nandy, Karabi  
665 Briaridge Rd  
Southlake TX 76092-6121  
United States

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**Attention:** SPH-Dean's  
Office

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner w/faculty candidate Dr. Biswas, K. Nandy, Dr. Fogelberg, and Dr. Zhou</td>
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<td>1.00</td>
<td>EA</td>
<td>127.50</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner w/Faculty candidate Dr. Nguyen, K. Nandy, R. Nandy, and Dr. Stockbridge</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
247.50

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 8/8/2018 with SPH faculty candidate Anup Amatya. Attendee: Devapriyage Devapriya, PhD</td>
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Schedule Total  
40.40

Total PO Amount  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012139  
Irving Healthcare Foundation  
Pharmacy Educ Fund  
Baylor Scott White Med Ctr  
Irving  
1901 N MacArthur Blvd  
Irving TX 75061  
United States

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Denton TX 76205  
United States

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| 1 - 1    | Baylor Medical Center at Irving IPPE  
Institutional Summer 2018 (4 students) |        | 4.00     | EA  | 300.00   | 1200.00      | 08/15/2018 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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<td>Sara Robison IPPE Institutional Summer 2018 Encompass Health Rehab Hospital of City View (4 students)</td>
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**Total PO Amount**  
1200.00

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<td>Texas Health Harris Methodist Hospital SW FW IPPE Institutional Summer 2018 (4 students)</td>
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**Purchase Order**

**Supplier:** 000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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United States

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## Purchase Order

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Schedule Total**  
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**Authorized Signature**
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### Supplier: 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

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United States

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### Schedule Total
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### Total PO Amount
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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Denton TX 76205  
United States

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Authorized Signature
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**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
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**Total PO Amount**

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Schedule Total: 900.00

Total PO Amount: 900.00
## Purchase Order

**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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Institutional Summer 2018 (4 students) | | 4.00 | EA | 300.00 | 1200.00 | 08/16/2018 |

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**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**  
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Total PO Amount: 1200.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Total PO Amount**  
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**Authorized Signature**
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### Supplier:

Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
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1800.00

### Total PO Amount

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Authorized Signature
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**Schedule Total**

6000.00

**Total PO Amount**  
6000.00

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**Supplier:** 0000015809  
Rasu,Rafia  
421 Silver Chase Dr  
Keller TX 76248-1119  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000015809  
Rasu,Rafia  
421 Silver Chase Dr  
Keller TX 76248-1119  
United States

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**Attention:** Pharmacotherapy  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
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**Order Details:**

**Supplier:** 0000007615  
Nejtak, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group**

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**Schedule Total**  
31.37

**Total PO Amount**  
31.37

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**Authorized Signature**
**Supplier:** 0000000186  
Gwirtz, Patricia A  
51 Strathaven Dr  
Broomall PA 19008-2515  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Line Sch**  
1

**Item/Description**  
dinner with Phillip Clifford

**Mfg ID**  

**Quantity**  
1.00

**UOM**  
EA

**Replenishment Option:**  
Standard

**PO Price**  
13.46

**Extended Amt**  
13.46

**Due Date**  
08/24/2018

**Schedule Total**  
13.46

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**Total PO Amount**  
13.46
# Purchase Order

**Supplier:** 0000010547
Yang, Cha
4710 Liberty Hill Trl
Sherman TX 75092
United States

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Denton TX 76205
United States

### Supplier Information
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- **Tax Exempt ID:**

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**Schedule Total**

**Total PO Amount**

- 300.00

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Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000000412 Daniels, Eugene Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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| 1 - 1    | Texas Health Harris Methodist Hospital  
Fort Worth IPPE  
Institutional Summer  
2018 (2 students) | | 2.00 | EA | 300.00 | 600.00 | 08/16/2018 |

**Schedule Total** | **600.00**

**Total PO Amount** | **600.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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Denton TX 76205
United States

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Schedule Total 3000.00

Total PO Amount 3000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007972
Davis, Derek Shane
2804 Sandray Ct
Plano TX 75093
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>Cooper &amp; Scully, P.C. APPE Summer 2018 Block 2 (1 student)</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000012451
- Methodist Hospital of Dallas
- 1441 N Beckley Ave
- Dallas TX 75203-1201
- United States

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 2400.00

**Total PO Amount**
- 2400.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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Denton TX 76205
United States

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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: 0000003992 Gillespie, Deborah Ann  
4117 Bunting Ave  
Fort Worth TX 76107-2403  
United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-SHP  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<td>Educational training for faculty</td>
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**Schedule Total**  

6507.00

**Total PO Amount**  

6507.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Adrignola, Matt Nolan</td>
<td>2040 Speckle Dr, Fort Worth TX 76131, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** SPH-Dean's Office

| Supplier: 0000000109 Adrignola, Matt Nolan  
2040 Speckle Dr  
Fort Worth TX 76131  
United States |  
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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
<td></td>
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<td>1.00</td>
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<td>93.48</td>
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**Schedule Total**  
93.48

**Total PO Amount**  
93.48

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**Revision**  
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08-17-2018  

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**Supply:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Dr. Jennifer Severance TGS Raffle Reimbursement</td>
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<td>173.18</td>
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**Schedule Total**  
173.18

**Total PO Amount**  
173.18
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010265
TPR Education LLC dba Princeton Review
555 W 18th St
New York NY 10011
United States

**Ship To:** Address is not valid

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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1 | 1 | instruction MCAT Prep course | | | | 244353.00 | 244353.00 | 08/31/2018

**Schedule Total** 244353.00

**Total PO Amount** 244353.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| SUPPLIER: 0000012798  
Patiil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States | SHIP TO:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| --- | --- |

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
# Purchase Order

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

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**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Reimbursement for insurance purchase</td>
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<td>997.00</td>
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**Schedule Total**  
997.00

**Total PO Amount**  
997.00

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**Supplier:** 0000004995  
Lopez, Navita  
639 East 500 South  
503  
Salt Lake City UT 84102  
United States

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---

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000069643  
Hensel, Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement to Kendi Hensel, DO for Incedo training course &quot;Introduction to Practical Acupuncture&quot; on August 16, 2018.</td>
<td>0000069643</td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015740
Palaia, Andrea Maria
1418 Hollywood Ave
Dallas TX 75208-7727
United States

**Ship To:**
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**Attention:** Dept of People Development

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for rental of photography equipment</td>
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**Schedule Total** 242.00

**Total PO Amount** 242.00

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Authorized Signature
## Purchase Order

### Authorized Signature

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000004857
Professional Development Institute Inc
1155 Union Circle #305101
Denton TX 76203
United States

#### Ship To:
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#### Attention:
Chief Information Officer-Gen

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Develop and deploy Organizational Behavior Survey</td>
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<td>50000.00</td>
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<td>2 - 1</td>
<td>Intern Services</td>
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**Schedule Total**: 50000.00

**Schedule Total**: 10000.00

**Total PO Amount**: 60000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

| 0000003472 | Sumien, Nathalie | 6951 S West Dr | Burleson TX 76028-1851 | United States |

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meal reimbursement - Lab staff meeting</td>
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**Schedule Total:** 106.69

**Total PO Amount:** 106.69

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun</td>
<td>Migala,Witold Marian</td>
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**Total PO Amount**  
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006165  
Franks,Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

**Ship To:**  
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---

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse for membership dues to Obesity Society effective 8/20/18 to 8/19/19</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000017209
Amatya, Anup Krishna
435 Ithaca Ct # 3
Las Cruces NM 88011-7056
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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<td>1 - 1</td>
<td>Candidate Amatya</td>
<td>1.00</td>
<td>EA</td>
<td>22.57</td>
<td>22.57</td>
<td>08/31/2018</td>
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**Schedule Total**

22.57

**Total PO Amount**

22.57

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.75</td>
<td>45.75</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Denton TX 76205
United States

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### Tax Exempt?

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<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAII Breakfast Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.17</td>
<td>48.17</td>
<td>08/28/2018</td>
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**Schedule Total:** 48.17

**Total PO Amount:** 48.17

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Authorized Signature
## Purchase Order

**Danmarks Imperial**

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumiiro Suzuki and Scott Walters | | 1.00 | EA | 80.72 | 80.72 | 08/30/2018 |

**Schedule Total** 80.72

**Total PO Amount** 80.72

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002144 Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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<td>1 - 1</td>
<td>Research lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
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**Schedule Total** 50.30

**Total PO Amount** 50.30
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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<td>1.00</td>
<td>EA</td>
<td>46.27</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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**Purchase Order**

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011580
**Lewis, Melissa**
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Lunch mtg w/Drs.</td>
<td>Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
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**Schedule Total**
**198.87**

**Total PO Amount**
**198.87**

Authorized Signature
## Purchase Order

### SUPPLIER:

**000005366**  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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### ATTENTION:

Family Medicine

### BILL TO:

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United States

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<tr>
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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td>Standard</td>
<td>128.80</td>
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### Schedule Total

128.80

### Total PO Amount

128.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000669
Z's Cafe
1116 Pennsylvania Ave
Fort Worth TX 76104
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1246.47</td>
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**Schedule Total**

1246.47

**Total PO Amount**

1246.47

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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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Schedule Total: 60.00

Total PO Amount: 60.00
**Purchase Order**

** include UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

| Supplier: 0000001171 He, Johnny Jianglin |
|——|
| 413 Borders Ct Southlake TX 76092-9425 United States |

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**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|——|——|——|——|——|——|——|——|
| 1 - 1 | Business meals | | 1.00 | EA | 255.45 | 255.45 | 09/17/2018 |

**Schedule Total**

255.45

| 2 - 1 | shipping | | 1.00 | EA | 11.80 | 11.80 | 09/17/2018 |

**Schedule Total**

11.80

Total PO Amount 267.25
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>09/14/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

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<td>AAP Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00
Supplier: 0000004180
Myers, Melissa
816 Smith Ln
Seagoville TX 75159
United States

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Attention: Physician Assistant Studies

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 5360 Peds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
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Schedule Total

Total PO Amount

525.00

525.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/18</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

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Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
<td>1.00</td>
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<td>86.78</td>
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**Schedule Total** 86.78

**Total PO Amount** 86.78

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
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<td>09/21/2018</td>
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**Schedule Total**  

55.60

**Total PO Amount**  

55.60

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**Supplier:** 00000000316  
Bugnaniu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP

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Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Mfg ID**

**Quantity**  

**UOM**  

**PO Price**  

**Extended Amt**  

**Due Date**  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023725
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Ste 100</td>
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<tr>
<td>San Diego CA 92106</td>
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**Bill To: UNT System Business Service Center**
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Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017799  
Angelo State University  
2601 W Ave N  
San Angelo TX 76909  
United States

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Denton TX 76205  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrnl Progs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-0000146908
09-27-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

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**Schedule Total**
94.69

**Total PO Amount**
94.69

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
13.21

**Total PO Amount**  
13.21
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Total PO Amount**  
24.84
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**Schedule Total**

|                     | 10.78 |

**Total PO Amount**

|                     | 10.78 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - **GROUND**

### Buyer

- **Buyer:** Barraza, Ashley  
- **Phone/Email:**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000014075  
  Tarrant County College District  
  Attn: Jeneen Smith-Sims  
  South East Campus  
  2100 SE Parkway  
  Arlington TX 76018  
  United States

### Attention

- **Attention:** Prof & Continuing Education

### Bill To

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option

- **Replenishment Option:** Standard

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Total

- **Schedule Total:** 1000.00
- **Total PO Amount:** 1000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205 United States

Supplier: 0000022636 Tarleton State University
Academic Affairs
Box T-0010
Stephenville TX 76402
United States

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Attention: Prof & Continuing Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Rand Horsman Scholarship Award 2018/2019 ALESCIANNA DIAZ 1.00 EA 1000.00 1000.00 10/01/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
36.21

**Total PO Amount**  
36.21
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
180.03

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Ghoparde Team Building Dinner</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication

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<td>Revision</td>
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### Payment Terms

**Date:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

### Buyer

**Supplier:** 0000000384  
Goodrich, Toyya Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention

- Pediatrics

### Bill To

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total:** 475.13

**Total PO Amount:** 475.13

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**Tax Exempt?**
- Yes

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002953
Raetz, Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
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United States

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<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
## Purchase Order

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Inst for CV & Metabolic Dis

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<td>Reimbursement: Dinner with Seminar speaker Dr. Mendelowitz and collaborators on 10/11/18</td>
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<td>Alcohol purchased at dinner 10/11/2018 w/ seminar speaker</td>
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**Total PO Amount:** 560.17
## Purchase Order

**Supplier:** 0000001994 Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Reimbursement: Breakfast with Seminar Speaker Dr. Mendelowitz and Postdocs on 10/12/2018</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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Attention: Ctr f/Diversity & Intrl Progs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 83.76

Total PO Amount 83.76

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>65.00</td>
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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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<td>80.00</td>
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**Total PO Amount** 145.00
## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms**
  - Dest, prepay & add
  - **Ship Via**
    - GROUND

### Buyer
- **Phone/ Email**
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier: 0000014134
- Kelly, Alexa Pennavaria
- 2521 Toler Ln
- Irving TX 75062-5680
- United States

### Attention:
- Center for Anatomical Sciences

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To:
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### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------
1 | reimbursement for membership dues for American Association of Physical Anthropology | | 1.00 | EA | 65.00 | 65.00 | 10/23/2018 |

**Schedule Total** 65.00

**Total PO Amount** 65.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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| Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ctr f/Diversity & Intrl Progs | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Tax Exempt?</th>
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<tr>
<td>Standard</td>
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<td>SACNAS Transportation</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
| Supplier: | 0000002586 TIOPA Inc 5608 Malvey Ave Ste 200 Fort Worth TX 76107 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

### Item/Description

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<td>TIOPA Annual Participation/credential Fee for the period of 10/1/2018 - 9/30/2019. Invoices dated 9/12/18.</td>
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**Schedule Total**  
13714.80

**Total PO Amount**  
13714.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 2        | tips             |        | 1.00     | EA  | 180.00   | 180.00       | 10/22/2018 |

**Schedule Total**
180.00

**Total PO Amount**
1215.16

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181.55

**Total PO Amount**  
181.55

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32.13

**Total PO Amount**  
48.19

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

HS763-0000147452

Date
10-26-2018

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for food purchased at Funky Donuts for PA Class meeting 1.00 EA 215.50 215.50 215.50 10/30/2018

Schedule Total 215.50

Total PO Amount 215.50

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>130.47</td>
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**Schedule Total**  
130.47

**Total PO Amount**  
130.47
**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125.28
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
## Purchase Order

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### Supplier

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<th>Supplier: 0000014843</th>
<th>Amer College Osteopathic Internists Inc</th>
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<tr>
<td></td>
<td>11400 Rockville Pike Ste 801</td>
</tr>
<tr>
<td></td>
<td>Rockville MD 20852 United States</td>
</tr>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Internal Medicine Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

| Schedule Total | 500.00 |

### Total PO Amount

| Total PO Amount | 500.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

321.96

**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Texas Health Harris Methodist Occupational Health PO Box 2526 Fort Worth TX 76113-2526 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| Schedule Total | 30000.00 |

**Total PO Amount**

| Total PO Amount | 30000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total:** 20000.00

**Total PO Amount:** 20000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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**Total PO Amount** 4230087.77

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** M. Williams Lyme
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 505.96
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Latitude 5440 W/ 16GB HSC’s Image 2.00 EA 1550.00 3100.00 07/11/2023

Schedule Total 3100.00

Total PO Amount 3100.00
**Purchase Order**

**Authorized Signature**

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Schedule Total 6200.00

Total PO Amount 6200.00

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**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

1. **Purchase Order**

   - **Date:** 07-11-2023
   - **Revision:**

2. **Payment Terms**

   - **Freight Terms:** Dest, prepay & add
   - **Ship Via:** GROUND

3. **Buyer**

   - **Phone/ Email:**
     - Morales, Gabriel
     - 940/369-5500
     - Gabriel.Morales@untsystem.edu

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vaporizer for Isoflurane</td>
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<td>VetFlo Starter Kit for rats</td>
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Total PO Amount: 6610.00
**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
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</table>

**Supplier:** 0000034903  
**Name:** Motheral, Lauren Bailey  
**Adresse:** 3809 Bellaire Dr S  
**Ort:** Fort Worth TX 76109-2138  
**Land:** United States

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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

### Tax Exempt?

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

### Duplicate Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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### Attention:

Pinkel Patel

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Clark/Curry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Total PO Amount:** 416.92
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Clark/Curry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022482 Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0991

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<td>1 - 1</td>
<td>Interfolio Yr. 2</td>
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<td>EA</td>
<td>63161.69</td>
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<td>07/12/2023</td>
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**Schedule Total**  
63161.69

**Total PO Amount**  
63161.69

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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<td>07/12/2023</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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**Authorized Signature**
| SUPPLIER | 0000003631 Thorpe, Roland J |
| SUPPLIER ADDRESS | 9812 Sherwood Farm Rd Owings Mills MD 21117 United States |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION | Coleen Franckowiak |
| BILL TO | UNT System Business Service Center |
| BILL TO ADDRESS | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

### Supplier Information
- **Supplier:** 0000020731 Centiment  
  2352 Irving St  
  Denver CO 80211  
  United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Payment Terms
- 30 days Dest., prepay & add

### Freight Terms
- GROUND

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Anna Heyerdahl

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- Tax Exempt ID:

### Replenishment Option
- Standard

### Line Item Details
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<td>1 - 1</td>
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### Schedule Total
- 1530.00

### Total PO Amount
- 1530.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DGDUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00000217 07-12-2023

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

Ship To: This is not a valid Purchase Order.
Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1231

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<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
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<td>6.00</td>
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<td>2 - 1</td>
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<td>Buffer G2 (260/250)</td>
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<td>4 - 1</td>
<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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Total PO Amount 10376.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A52966 3.5K MWCO 3 ML 10 CASSETTES</td>
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**Schedule Total**  
130.30

**Total PO Amount**  
130.30
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount:** 380.00

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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000001508 Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
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<td>4500 Turnberry Dr Hanover Park IL 60133-5491 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature

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**Purchase Order**
HS763-HS00000220 07-13-2023

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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000013628</th>
<th>Wright Choice Group, LLC</th>
<th>3000 Custer Road #270-387</th>
<th>Plano TX 75075</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| Excise Registration Code: 2022-0551 |

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<td>Wright Choice Group</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu | |

**Supplier:** 0000005943  
Meals On Wheels Inc  
5740 Airport Freeway  
Fort Worth TX 76117-6005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4948.00

**Total PO Amount**  
4948.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
11285.93

**Total PO Amount**  
11285.93

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 235.15

Authorized Signature
**Purchase Order**

**UNSW Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Clark/ Curry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

214.38
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Clark/Curry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034179
White,Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: Kori Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0069

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Schedule Total 4000.00

Total PO Amount 4000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy Apt 423  
Grapevine TX 76051  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
SUPPLIER: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Bought To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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Total PO Amount  

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Authorized Signature
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Schedule Total 144.94

Total PO Amount 144.94
**UNTHSC Purchase Order**

**Purchase Order Details**

- **Purchase Order #:** HS763-HS00000236
- **Date:** 07-13-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
  - **Phone/Email:** 940/369-5500
    - Gabriel.Morales@untsystem.edu
- **Supplier:** 0000017568
  - Close Coaching & Consulting LLC
  - 810 Waite Dr
  - Lewisville TX 75077-8581
  - United States

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**Attention:** Samantha Green

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0894

**Line Item Details**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000009064  
- **Address:** 9954 Mayland Dr Ste 5176  
  Richmond VA 23233  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

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### Schedule Total

- 8144.15

### Total PO Amount

- 8144.15

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**Authorized Signature**

---
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>07-13-2023</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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### Supplier:
0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dennys Arrieta
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1191

### Tax Exempt?

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<th>Extended Amt</th>
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<td>Elucidat FY 24</td>
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### Schedule Total

50310.00

### Total PO Amount

50310.00
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037138
12Twenty, Inc.
8605 Santa Monica Blvd
PMB 21723
West Hollywood CA 90069-4109
United States

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**Attention:** Alicia Brewer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1244

**Tax Exempt ID:**

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<td>Career Services</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>3D PLATFORM ROTATOR</td>
<td>88861045</td>
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<td>484.49</td>
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Schedule Total 484.49

Total PO Amount 484.49

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>2-METHYLBUTANE 1LT</td>
<td>126476010</td>
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**Schedule Total**

| 125.55 |

**Total PO Amount**

| 125.55 |
## Purchase Order

**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Sit/Stand Desk</td>
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**Total PO Amount** 1541.00

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**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Marcy Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>4565 CRYMLD 10X10X5MM</td>
<td>100/PK</td>
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**Schedule Total** 55.74

**Schedule Total** 55.74

**Total PO Amount** 111.48

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Currency**

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Duplicate Dispatch Via Print**

---

**Purchase Order Date Revision**

---

**HS763-HS00000246 07-14-2023**
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<tr>
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<td>Creative Circle - Hiring Fee</td>
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<td>1.00 EA</td>
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Schedule Total: 14676.48

Total PO Amount: 14676.48
**Purchase Order**

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<tr>
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<td>Latitude 5440 with 16 GB HSC's Image</td>
<td>4.00</td>
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<td>Dell Dock - WD19S 130W Power Delivery 180w Power Supply</td>
<td>4.00</td>
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<td>230.00</td>
<td>920.00</td>
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<td>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</td>
<td>4.00</td>
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<td>49.99</td>
<td>199.96</td>
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<td>Dell Monitor - P2422H</td>
<td>8.00</td>
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## Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Schedule

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<td>DIGITAL ROCKER</td>
<td>88882001</td>
<td>1.00</td>
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<td>CIMAREC 7X7 HPS 100-120V</td>
<td>SP88857100</td>
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<td>C57BL/6J Strain</td>
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Total PO Amount 439.75
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Dr. Krishnamoorthy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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<td>6.00</td>
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<td>35.94</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
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<td>0000034264</td>
<td>HS Source Counseling - Amera Sergie</td>
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**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

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**Attention:** M Forster  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<td>J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7</td>
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**Schedule Total**  
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| 2 - 1 | Box Charges | | 1.00 | EA | 33.50 | 33.50 | 07/14/2023 |

**Schedule Total**  
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| 3 - 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 07/14/2023 |

**Schedule Total**  
132.00

**Total PO Amount**  
1276.70

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 50318.53

Total PO Amount 50318.53

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Genesys Call Center Renewal | | 1.00 | EA | 66119.60 | 66119.60 | 07/17/2023 |

**Schedule Total**  
66119.60

**Total PO Amount**  
66119.60

---

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2021-305

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000030346 Hinson LaTasha |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kori Wilson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**
**Purchase Order**

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<td>Gaumard Cares 5 Year Service Plan</td>
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**Supplier:** 0000004842
Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000038338 Templeton,Akiko |
| Ship To: 3420 Michelle Ridge Dr Fort Worth TX 76123-2089 United States |

**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Purchase Order**  
HS763-HS00000259  
**Date: 07-17-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Laduke@untsystem.edu

**Supplier:** 0000065868  
Arrowhead Forensics, a Division of Thoma  
11006 Strang Line Rd  
Lenexa KS 66215-2113  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>96 Well Septa Mat for ABI Sequencers</td>
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**Schedule Total**  
3681.25

**Total PO Amount**  
4746.37

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo/
Anthony Tisser

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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**Total PO Amount**

Authorized Signature
## Purchase Order

**Authorized Signature**

### Order Details

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items Table

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**Schedule Total**  
21813.22

**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013300
Bunker, Carol
2220 Larry Dr
Dallas TX 75228
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luke Cooksey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Invoice Information:**  
HS763-HS00000271  
07-17-2023  

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**Schedule Total**  
4000.00  

**Total PO Amount**  
4000.00  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2078612 TK87012748T Adjustable Wrench Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Nonsparking No</td>
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**Schedule Total**
31.84

**Total PO Amount**
31.84

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Authorized Signature
Supplier: 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

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Attention: Dr. Sideovski
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 Small Molecule Drug Discovery Suite 1.00 EA 50000.00 50000.00 07/18/2023

Schedule Total 50000.00

Total PO Amount 50000.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 2440766 PAPER TOWEL DISPENSER    |        | 2.00     | EA  | 35.80    | 71.60        | 07/18/2023 |

  **Schedule Total**  
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**Total PO Amount**  
228.82
**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Denise Inman
- **Bill To:** UNT System Business Service Center
- **Supplier:** 0000025977
  - **Address:** 3110 Antoine Dr, Houston TX 77092, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Denise Inman
- **Bill To:** UNT System Business Service Center
- **Supplier:** 0000025977
  - **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 22624.00
Purchase Order

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<td>Rep. HEPA filter with plastic frame</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**DUPLICATE**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</table>
| Laduke, Rebecca A | 940/369-5500     | Rebecca.  
                   | Laduke@untsystem.edu |               |

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
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Total PO Amount 17306.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
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<td>Morales,Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Receiver:**

**Supplier:** 0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1464

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<td>HSC CCAP Space Utilization Study - IDIQ Service Order</td>
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**Schedule Total**

168825.00

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**Schedule Total**

19000.00

**Total PO Amount**

187825.00

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ranade  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 24454.87

Total PO Amount 24454.87

Authorized Signature
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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*Attention:* Dr. Kastellorizios  
*Bill To:* UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

70.06

362.27

188.44

182.52

204.73

207.99

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Dr. Kastellorizios
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 66.72

| 13 - 1   | 28105154630            |        | 1.00     | EA  | 806.23   | 806.23       | 07/18/2023|
|          | 150X4.6MM SU BDS C18   |        |          |     |          |              |          |

**Schedule Total**: 806.23

| 14 - 1   | W64                    |        | 1.00     | CS  | 96.98    | 96.98        | 07/18/2023|
|          | WATER LC/MS OPTIMA 4L  |        |          |     |          |              |          |

**Schedule Total**: 96.98

| 15 - 1   | FLBP359500             |        | 1.00     | EA  | 19.31    | 19.31        | 07/18/2023|
|          | SODIUM HYDROXIDE 50DG  |        |          |     |          |              |          |

**Schedule Total**: 19.31

| 16 - 1   | 56405050               |        | 1.00     | CS  | 42.71    | 42.71        | 07/18/2023|
|          | FLASK ONLY 50ML 1/CS   |        |          |     |          |              |          |

**Schedule Total**: 42.71

| 17 - 1   | 56405050               |        | 1.00     | CS  | 70.53    | 70.53        | 07/18/2023|
|          | FLASK ONLY 500ML 1/CS  |        |          |     |          |              |          |

**Schedule Total**: 70.53

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 25.93

**Schedule Total:** 29.17

**Schedule Total:** 41.80

**Schedule Total:** 13.55

**Schedule Total:** 195.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 275.00

| 24   | 1   | TZERO PANS 100/PK              |             |               | 901683.901 | 1.00 PK  | 300.00 | 300.00   | 07/18/2023   | 300.00         |

Schedule Total 300.00

| 25   | 1   | SYRFLT 13MM.22UM PVDF STR100PK |             |               | SE2M008100 | 1.00 PK  | 163.30 | 163.30   | 07/18/2023   | 163.30         |

Schedule Total 163.30

| 26   | 1   | PLGA 50 50 MN15000-25000 1G       |             |               | AP040     | 50.00 EA | 13.01  | 650.50   | 07/18/2023   | 650.50         |

Schedule Total 650.50

| 27   | 1   | FSHR STERILE WEIGH BOAT SQ MED     |             |               | 120710GF2 | 1.00 PK  | 53.32  | 53.32    | 07/18/2023   | 53.32          |

Schedule Total 53.32

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
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Houston TX 77092  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**  
5670.84

**Schedule Total**  
535.71

**Total PO Amount**  
6206.55

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1527

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*Authorized Signature*
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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**Attention:** Leonor Acevedo/
Richard Webb

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Meraki MR57 Wi-Fi 6E Indoor AP | | | 340.00 | EA | 884.83 | 300842.20 | 07/19/2023 |
| | | | | | | | | | |
2 | 1 | Meraki Switch, MS355-L3 Stck Cld-Mngd 24xmG UPOE | | | 30.00 | EA | 5801.52 | 174045.60 | 07/19/2023 |
| | | | | | | | | | |
3 | 1 | Meraki 10G Base SR Multi-Mode | | | 60.00 | EA | 447.25 | 26835.00 | 07/19/2023 |
| | | | | | | | | | |
4 | 1 | Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02 | | | 1.00 | EA | 168114.24 | 168114.24 | 07/19/2023 |
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| | | | | | | | | | |
**Total PO Amount** | | | | | | | | | | 669837.04
**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Peggy Sims  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNT 2022-2042B

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**Schedule Total**  
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**Total PO Amount**  
230000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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## Purchase Order

**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td><strong>Attention:</strong> Monika Parlov</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**: 18275.41

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000001053
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**

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**Attention:** Jessica Powers

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 80.44
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attorney:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Unauthorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038483  
Total Rehab Solutions  
PO Box 432  
Acme MI 49610  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12897.00

**Total PO Amount**  
12897.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

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Authorized Signature
Purchase Order

SUPPLIER: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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ATTENTION: Raghu Krishnamoorthy

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 BN Rat Male Ret Brdr 9.00 EA 90.13 811.17 07/20/2023

Schedule Total 811.17

2 - 1 Standard Crates 3.00 EA 26.60 79.80 07/20/2023

Schedule Total 79.80

3 - 1 Freight Fee per Crate 3.00 EA 58.05 174.15 07/20/2023

Schedule Total 174.15

Total PO Amount 1065.12

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLEX

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Raghu Krishnamoorthy | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 1261.82 |
| Schedule Total | 434.05 |
| Schedule Total | 406.35 |
| Schedule Total | 186.20 |

| Total PO Amount | 2288.42 |

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

## Purchase Order Details

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount:** 8710.85

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Tecan US Inc**  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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<th>Due Date</th>
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**Schedule Total**  
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<td>2</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Schedule Total**  
0.50

**Total PO Amount**  
1.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1190

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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: Possible Missions Inc Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td><strong>Attention</strong>: Lane Beeman <strong>Bill To</strong>: UNT System Business Service Center</td>
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**Excise Registration Code**: 2023-1026

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**Schedule Total** 66.08

| 2 - 1 | 63300005 20LXTP4 LTS STYLE TIPS 960/PK | 1.00 | CS | 132.91 | 132.91 | 07/24/2023 |

**Schedule Total** 132.91

**Total PO Amount** 198.99

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
157.81

**Total PO Amount**  
157.81

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**Authorized Signature**
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**Total PO Amount**

8254.12
**Purchase Order**

**Supplier:** Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000038383</td>
<td>Ship To:</td>
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<td>Iron Horse Commercial Services</td>
<td>Attention: Patricia Dossey</td>
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<tr>
<td>3725 W 5th St</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Fort Worth TX 76107-2019</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 22308.67 |

**Total PO Amount** | 22308.67 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>0000034179 White, Kimberly</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Attention**: Kori Wilson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000038473
National Wellness Institute
1320 Main St # 827
Stevens Point WI 54481-7839
United States

**Ship To:**
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**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1289

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**Schedule Total**
6630.00

**Total PO Amount**
6630.00
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 301.28

**Total PO Amount:** 301.28
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006681
Myers-Briggs Company
185 N Wolfe Rd
Sunnyvale CA 94086
United States

Attention: Charde'Jones

Shipment Information:
Supplier: 0000006681
Myers-Briggs Company
185 N Wolfe Rd
Sunnyvale CA 94086
United States

Amount Due

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**Purchase Order**

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Kristen Cathey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 789.00

**Total PO Amount** 789.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS</td>
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<td>NINJANV01 Ninja V 5 4K HDMI Recording Monitor ATNINJAV</td>
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<td>a7S III Mirrorless Camera with 70-200mm f 2 8 Lens Kit S0A7S370200K</td>
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Schedule Total

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Total PO Amount 6169.70

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Parker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014
**Purchase Order**

**Purchase Order**

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**Total PO Amount**: 620.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025564 Schaefer Advertising |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julia Casados |
| Bill To: UNT System Business Service Center |

**Supplier:** Schaefer Advertising  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>equipment assembly</td>
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**Schedule Total**  
695.00

**Total PO Amount**  
4190.00

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1282

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<td>Marching Order</td>
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<td>6881.95</td>
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Schedule Total

6881.95

Total PO Amount

6881.95
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1258

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<td>MHP Aliza Chkaiban</td>
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</table>
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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**Schedule Total** 2844.00

| 2 - 1 | HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox |       | 12.00    | EA  | 162.87   | 1954.44      | 07/25/2023 |

**Schedule Total** 1954.44

**Total PO Amount** 4798.44

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID

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<td>CD Rat Female 0226-0250 Grams</td>
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Schedule Total 423.36

Total PO Amount 423.36

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5192
United States

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Attention: RAGHY/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 345789 FluorSaveTM Reagent 1PC X 20ML, FluorSaveTM Reagent 1PC X 20ML 1.00 EA 109.00 109.00 07/26/2023

Schedule Total 109.00

2 - 1 E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC 1.00 EA 44.20 44.20 07/26/2023

Schedule Total 44.20

Total PO Amount 153.20

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BG/ISE/GL/COOX</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Excise Registration Code:** 2023-0992

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<td>Liquid Oxygen</td>
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## Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Medical Supplies for Pediatrics |  | 1.00 | EA | 25732.35 | 25732.35 | 07/26/2023

**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS

---

### Excise Registration Code: 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
52.10

**Total PO Amount**
52.10

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**Authorized Signature**
# Purchase Order

**UNHSC**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A0528 AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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<td>EA</td>
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**Schedule Total**  
88.17

**Total PO Amount**  
88.17

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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**Schedule Total**

14514.66

**Total PO Amount**

14514.66

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**Authorized Signature**
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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>5</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>1878.00</td>
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<td>6</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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**Schedule Total:**

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- 255.00
- 327.00
- 483.00
- 1878.00
- 2391.00

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**Authorized Signature**
**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supply:** 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Lane Beeman</th>
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<tr>
<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
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**Schedule Total**  
165.00

**Total PO Amount**  
3583.00
Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total  
134.10

Total PO Amount  
134.10

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038476  
Sheehan,Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1287

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<td>SHEEHAN RTTC Year 3</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td><strong>Buyer:</strong> Morales, Gabriel Adrian</td>
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<tr>
<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| **Total PO Amount:** 8377.50 |
### Purchase Order

**Authorizing Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Attention:** Patricia Dossey

---

**Buyer:** Morales, Gabriel Adrian

---

**Payment Terms:**
30 days

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**Ship To:**
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**Currency:**

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**Ship Via:**
GROUND

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**Freight Terms:**
Dest. prepay & add

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**Dispatch Via Print:**
DUPLICATE

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**Purchase Order Date Revision:**
HS763-HS00000355 07-28-2023

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**Tax Exempt?**

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**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**

13197.80

6414.10

2185.92

4527.60

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Supplier Information
- **Supplier:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530, Grapevine TX 76099-9734, United States

### Ship To Information
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt? Information
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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- **2185.92**
- **3880.80**
- **483.12**
- **1200.00**

**Total:**
- **12000.64**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

54718.02
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier: 000001053**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 2-Bromo-1-(m-tolyl)ethan-1-one | 2 - 1 |            |                |        | 1.00     | EA  | 76.80    | 76.80       | 07/28/2023 |

**Schedule Total**
76.80

| 2-Bromo-1-(o-tolyl)ethan-1-one | 3 - 1 |            |                |        | 1.00     | EA  | 23.20    | 23.20       | 07/28/2023 |

**Schedule Total**
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| 2-Bromo-1-[4-(trifluoromethyl)phenyl]ethan-1-one | 4 - 1 |            |                |        | 1.00     | EA  | 9.60     | 9.60        | 07/28/2023 |

**Schedule Total**
9.60

| 2-Bromo-1-(2-methoxyphenyl)ethanone | 5 - 1 |            |                |        | 1.00     | EA  | 19.20    | 19.20       | 07/28/2023 |

**Schedule Total**
19.20

| 2-Bromo-1-(3-methoxyphenyl)ethanone | 6 - 1 |            |                |        | 1.00     | EA  | 17.60    | 17.60       | 07/28/2023 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Dr. Kyle Emmette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount: 421.60
## Purchase Order

**Supplier:** 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

7875.00
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel. Morales@untsystem.edu

**Currency**


---

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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**Schedule Total**

| 3200.00 |

| 7 - 1    | level 3 HON Cliq Task Chair |                |        | 120.00   | EA   | 268.79   | 32254.80     | 07/28/2023 |

**Schedule Total**

| 32254.80 |

| 8 - 1    | Level 3 HON Cliq Task Stool |                |        | 2.00     | EA   | 302.68   | 605.36       | 07/28/2023 |

**Schedule Total**

| 605.36 |

| 9 - 1    | Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours. |                |        | 1.00     | EA   | 1645.00  | 1645.00      | 07/28/2023 |

**Schedule Total**

| 1645.00 |

| 10 - 1   | QUOTED LABOR / LVL Level 3 - Labor to receive, deliver and install (132) new |                |        | 1.00     | EA   | 2960.00  | 2960.00      | 07/28/2023 |

**Schedule Total**

| 2960.00 |

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1840.00

**Total PO Amount:** 205865.19

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**Authorized Signature**
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Schedule Total 341.48

Total PO Amount 341.48
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 / Gabriel.Morales@untsystem.edu

### Supplier

- **ID**: 0000009064
- **Name**: McKesson Medical-Surgical Government Solutions LLC
- **Address**: 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States

### Attention

- **Name**: Jessica Powers

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt

- **ID**: Replenishment Option: Standard

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### Schedule Total

- **Total**: 3411.41

### Total PO Amount

- **Total**: 3411.41

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
246.51

**Total PO Amount**  
246.51

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000009064  McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**SHIP TO:**
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<table>
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**Schedule Total** 1247.91

**Total PO Amount** 1247.91

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**Authorized Signature**
Authorized Signature

Purchase Order

Untit Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Kyle Emmette
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
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Houston TX 77092
United States

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Attention: Dr. Kyle Emmette
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

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51.20

22.72

39.14

78.55

54.74

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dr. Denise Inman

### Excise Registration Code: 2023-1026

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**Total PO Amount:** 542.31

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Authorized Signature
## Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6866.19

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Ship To:
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### Attention:
Shelia Scott

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24813.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 210.12

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

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**Attention:** CLARK/HARRIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
15.60

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
** Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**SUPPLIER:** 0000005266  
ANSI-ASQ National Accreditation Board  
330 E Kilbourn Ave Ste 925  
Milwaukee WI 53202  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Due Date:** 08/02/2023

**Extended Amt:** 423.36

**Schedule Total:** 423.36

**Total PO Amount:** 423.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Tax Exempt?**

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**Ship To:**
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**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPPLICATE**
- **Purchase Order:** HS763-HS00000382
- **Date:** 08-02-2023
- **Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**

**Total PO Amount:** 830.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000011660  
Kite's Draperies Inc  
2711 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Roys, Jill Kathryn | 940/369-5500 | email:
|                | Jill.Roys@untsystem.edu |          |

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sallie Morris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

105.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<p>|          |                          |             |                |        |          |     |          |              |          |
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| 2 - 1    | SYBR Safe DNA Gel Stain |             |                |        | 1.00     | EA  | 87.65    | 87.65        | 08/03/2023|<br />
|                         |             |                |        |          |     |          |              |          |
|          |                          |             |                |        |          |     |          | 87.65        |          |
| Schedule Total |                     |             |                |        |          |     |          | 87.65        |          |
| 3 - 1    | TopVision Agarose Tablets |            |                |        | 1.00     | EA  | 170.00   | 170.00       | 08/03/2023|<br />
|                          |             |                |        |          |     |          |              |          |
|          |                          |             |                |        |          |     |          | 170.00       |          |
| Schedule Total |                     |             |                |        |          |     |          | 170.00       |          |
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## Purchase Order

### Vendor Information
- **Supplier:** Envigo Bioproducts Inc
- **Address:** 3565 Paysphere Circle, Chicago IL 60674, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Currency:**

### Replenishment Option
- **Standard**

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### Total PO Amount: 2931.48

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 3150.00

Total PO Amount 3150.00

Supplier: 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

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Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

- **Supplier:** 0000002580
  Sigma-Aldrich Inc
  PO Box 535182
  Atlanta GA 30353-5182
  United States

- **Ship To:**
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- **Attention:** CLARK/RAJIV

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

336.00

**Total PO Amount**

336.00
**Purchase Order**

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**Suppliers:**
- **0000001053**
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-0992

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**Total PO Amount** | **143.67**
## Purchase Order

### Details
- **Supplier:** 0000001887, Envigo Bioproducts Inc, PO Box 29716, Indianapolis IN 46229-0176, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** DLAM / R. Cunningham
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt
- **Tax Exempt ID:**

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### Total PO Amount
- **Total PO Amount:** 1045.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2023-0992

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** DLAM / R. Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>HsdBlu:LE 200-224 Grams 3-4 MONTHS OLD</td>
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<td>76.05</td>
<td>608.40</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
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<td>Per Box Freight</td>
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**Schedule Total**

**Total PO Amount** 694.40
## Purchase Order

**Authorized Signature**

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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
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**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

![Authorized Signature](image)

### Payment Terms
- **30 days**  
- **Dest., prepay & add**

### Freight Terms
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Yes**

### Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Sam's Coffee Services  
(23) |        | 1.00     | EA  | 400.00   | 400.00       | 08/03/2023 |

**Schedule Total**  
400.00

**Total PO Amount**  
400.00
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>New laptop DON HSC Health</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>6</td>
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<td>2.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 2024.00 |

| Schedule Total | 0.00 |

| Total PO Amount | 139854.00 |

---

8 - 1 Sonosite Institute for Point-of-Care Ultrasound

| X898MD | 1.00 | EA | 0.00 | 0.00 | 08/04/2023 |

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Fisher Scientific
**ACCT#** 826610-005
**PO Box** 404705
**Atlanta GA** 30384-4705
**United States**

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<tr>
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<td>Thermo Scientific 96-well Sealing Mats</td>
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| 2 - 1    | Thermo Scientific Adhesive PCR Plate Foils |        | 1.00     | EA  | 99.59    | 99.59        | 08/04/2023 |
|          |                  |        |          |     |          | Schedule Total |    |
|          |                  |        | 99.59    |     |          |              |          |

| 3 - 1    | Thermo Scientific Thermo-Seal HeatSealing Foil |        | 1.00     | EA  | 96.60    | 96.60        | 08/04/2023 |
|          |                  |        |          |     |          | Schedule Total |    |
|          |                  |        | 96.60    |     |          |              |          |

| 4 - 1    | Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate |        | 2.00     | EA  | 249.85   | 499.70       | 08/04/2023 |
|          |                  |        |          |     |          | Schedule Total |    |
|          |                  |        | 499.70   |     |          |              |          |

<p>| 5 - 1    | Eppendorf Reference 2 Pipet Packs - Pick a - Pack Off |        | 1.00     | EA  | 1124.04  | 1124.04      | 08/04/2023 |
|          |                  |        |          |     |          | Schedule Total |    |
|          |                  |        | 1124.04  |     |          |              |          |</p>
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<td>MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem</td>
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## Purchase Order

### Supplier:
- **Fisher Scientific**
- **ACCT# 826610-005**
- **PO Box 404705**
- **Atlanta GA 30384-4705**
- **United States**

### Tax Exempt?**

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
12 | Eppendorf Reference 2 Variable Volume, Multichannel Pipette | | 1.00 | EA | 843.60 | 843.60 | 08/04/2023
13 | Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451 | | 1.00 | EA | 927.27 | 927.27 | 08/04/2023
14 | H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion | | 8.00 | EA | 17.90 | 143.20 | 08/04/2023
15 | Airclean Systems REPLACEMENT UVBULBS 4/PK | | 4.00 | EA | 217.77 | 871.08 | 08/04/2023

### Schedule Total

| 91.49 | 843.60 | 927.27 | 143.20 | 871.08 |

---

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<tr>
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<td>16 - 1</td>
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Schedule Total: 1119.18

Total PO Amount: 9624.62
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
538.20

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Schedule Total**  
159.60

**Total PO Amount**  
2524.80
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Stammeintrag:** HS763-HS00000404  
**Datum:** 08-04-2023  
**Revision:**  

**Auftraggeber:** Jill Kathryn Roys  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu  

**Lieferant:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States  

**Bestellnummer:** 0000025977  
**Möglichkeit der Nachlieferung:** Standard  

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**Steuernregistrierungsnummer:** 2023-1026  

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**Schedule Total:** 100.00

**Total PO Amount:** 754.91

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**Autorisierter Signature**
**Purchase Order**

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kim

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>18:1 (9-Cis) PE (DOPE)</td>
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**Schedule Total**  
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**Schedule Total**  
432.00

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Storbeck Search of the Diversified Search 1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</th>
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<td>1 - 1 Stockbeck Search LLC Services VP IA</td>
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**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total** 31110.00

**Total PO Amount** 31110.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>ZSF1LEAN Rat Male</td>
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**Schedule Total:** 169.30

**Total PO Amount:** 12811.52

**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000020254  
**Cuevas Distribution Airgas Products**  
**3719 North Main St**  
**Fort Worth TX 76106**  
**United States**

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<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038383 Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

| Line-Sch Item/Description Mfg ID | Quantity UOM PO Price Extended Amt Due Date |
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| 1 - 1 Iron Horse Invoices 2 | 1.00 EA | 14576.68 | 14576.68 08/07/2023 |

**Schedule Total** 14576.68

**Total PO Amount** 14576.68

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 54.43

**Total PO Amount** 54.43
**Authorized Signature**

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

Authorized Signature
**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
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<th>0000031787 Wilson Bauhaus Interiors LLC</th>
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<td>PO Box</td>
<td>95530</td>
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<tr>
<td>Grapevine</td>
<td>TX 76099-9734</td>
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<tr>
<td>United States</td>
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<table>
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<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 3884.12

| 2              | 1           | HICKORY BUSINESS      | FURN. - FABRIC    | ORDERS1047-56HBF Textiles, Poppy 1047-56 Pool | 29.00 EA | 40.00 | 1160.00 | 08/08/2023 |

**Schedule Total** | 1160.00

| 3              | 1           | HICKORY BUSINESS      | FURN. - FABRIC    | ORDERSFREIGHT / GFF Freight Estimate for 29 yards Mark Line For: Tag TG: Rm424 | 1.00 EA | 58.00 | 58.00 | 08/08/2023 |

**Schedule Total** | 58.00


**Schedule Total** | 7667.10

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Duplicate Dispatch Via Print

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<th>Revision</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>N93MINR9X---COM-SPECIAL-HBF Textiles</td>
<td>1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool -22167-501-STDFRINGE, MID BACK, INSIDE ROUND 90 DEGREE,</td>
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**Schedule Total** 1786.95

6 - 1 KIMBALL OFFICE FURNITUREN93TEN2724L-CUT-G23-X-AD-501-STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEG

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**Schedule Total** 1715.40

7 - 1 KIMBALL OFFICE FURNITURENACG23ELSACC ESSORIES, POWER GROMMET, SILVER

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**Schedule Total** 596.70

8 - 1 KIMBALL OFFICE FURNITUREN93GB2FRINGE, GANGING CONNECTOR BRACKET, SET OF 2

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**Schedule Total** 400.95

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**Tax Exempt?**

---

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
9 - 1 | KIMBALL OFFICE FURNITURE1ON1622RTPU | --AD-501UNIVERSAL, 16DX22W,PULL UP TABLE, LAMINATE | 2.00 | EA | 661.50 | 1323.00 | 08/08/2023

**Schedule Total** 1323.00

9 - 1 | KIMBALL OFFICE FURNITURE89N1616TDL--AD-501MARNIA, 16DIAX16H,TABLE, ROUND, LAMINATE | 1.00 | EA | 744.30 | 744.30 | 08/08/2023

**Schedule Total** 744.30

9 - 1 | KIMBALL OFFICE FURNITURECP-WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM | 1.00 | EA | 247.50 | 247.50 | 08/08/2023

**Schedule Total** 247.50

9 - 1 | KIMBALL OFFICE FURNITURECBV2728XBMP--X-501-501FOOTINGS, 27WX28H,X BASE,MOBILE | 1.00 | EA | 326.25 | 326.25 | 08/08/2023

**Schedule Total** 326.25

9 - 1 | KIMBALL OFFICE FURNITURENI0PSQ1414--F1-1-12001PILLOW, 14DX14W, SQUARE | 4.00 | EA | 74.70 | 298.80 | 08/08/2023

**Schedule Total** 298.80

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Total PO Amount: $21231.07
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorizing Signature:** 
**Purchase Order** 
**HS763-HS00000417**  
**08-08-2023**  
**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 J.Roys@untsystem.edu  
**Currency:**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
| PO Box 95530  
| Grapevine TX 76099-9734  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 941.72  

**Schedule Total:** 1003.44  

**Schedule Total:** 2205.79  

**Schedule Total:** 165.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**SUPPLIER:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**SHIP TO:**

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**Attention:** Patricia Dossey

**BILL TO:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC
**PO Box:** 95530
**Grapevine TX:** 76099-9734
**United States**

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Patricia Dossey

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
6 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (6) bookcases during regular business hours. | | | 1.00 | EA | 236.00 | 236.00 | 08/08/2023 |

**Schedule Total** | 236.00 |

**Total PO Amount** | 8621.96 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston, TX 77092  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
50.96

**Total PO Amount**  
50.96
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>J:ARC( S) strain</td>
<td>034608</td>
<td>56.00</td>
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<td>29.78</td>
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**Schedule Total**  1667.68

| 2 - 1 | Box Charges          |        | 1.00    | EA  | 50.25    | 50.25        | 08/08/2023 |

**Schedule Total**  50.25

| 3 - 1 | Freight              |        | 1.00    | EA  | 198.00   | 198.00       | 08/08/2023 |

**Schedule Total**  198.00

**Total PO Amount**  1915.93
## Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027

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<td>CTO MBA 15 M2 8C 10G</td>
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<td></td>
<td>16GB 512GB SLVR 35W</td>
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**Schedule Total**  
1606.61

| 2 - 1     | SGX92LL/A                            | 1.00     | EA  | 178.57   | 178.57       | 08/08/2023|
|           | 4-Year AppleCare+ for                |          |     |          |              |           |
|           | Schools 15-inch                      |          |     |          |              |           |
|           | MacBook Air (M2)                     |          |     |          |              |           |

**Schedule Total**  
178.57

**Total PO Amount**  
1785.18
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>08/08/2023</td>
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Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8
Panama

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1334

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<td>Standard</td>
<td>4757.00</td>
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<td>FG CAPILLARY ARRAY 8 CAP 36CM</td>
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<td>1.00</td>
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<tr>
<td>ANOTHER BUFFER CONTAINER 3500 SERIES</td>
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<td>TF, HI-DI FORMAMIDE 5 ml BOTTLE/KIT</td>
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<td>POP -4 (384) POLYMER 3500 SERIES</td>
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<td>4.00</td>
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**Schedule Total**

9514.00

1936.00

164.00

66.00

1136.00

218.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031333  
PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed  
Panama 8  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031333  
PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed  
Panama 8  
Panama

**Excise Registration Code:** 2023-1334

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Schedule Total 218.00

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Schedule Total 1300.00

**Total PO Amount** 14460.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Latitude 5440 Dell Laptop with 16 GB HSC’s Image |  |  | 5.00 | EA | 1550.00 | 7750.00 | 08/08/2023 |

Schedule Total: 7750.00

2 - 1 | Dell 24 Monitor P2422H |  |  | 10.00 | EA | 180.00 | 1800.00 | 08/08/2023 |

Schedule Total: 1800.00

3 - 1 | Dell Dock WD19S 130w Power Delivery 180 w Power Supply |  |  | 5.00 | EA | 195.00 | 975.00 | 08/08/2023 |

Schedule Total: 975.00

4 - 1 | Dell Pro Wireless Keyboard & Mouse KM 5221W |  |  | 5.00 | EA | 44.39 | 221.95 | 08/08/2023 |

Schedule Total: 221.95

**Total PO Amount:** 10746.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lane Beeman |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**Excise Registration Code: 2023-1026**

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**Total PO Amount:**

| Total PO Amount | 1135.40 |

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** James Calaway  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
3844.01

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000038774

Ritz, Christi

1450 E McKinney St

Denton TX 76209-4524

United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

192.00

**Total PO Amount**

192.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1175.40

**Total PO Amount**  
1175.40

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1717

### Line-Sch Item/Description  
Mfg ID  
Quantity UOM  
Replenishment Option  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
44201.71

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Authorized Signature
**Purchase Order**

**UN**T Health Science Center  
**UN**T System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** CLARK/RAJIV  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
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</table>

**Total PO Amount**  
1393.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35.10

**Total PO Amount**  
35.10
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004299
Eurofins DiscoverX
Corporations
42501 Albrae St
Fremont CA 94538
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ezek Matthew/Dr. Liu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1309

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**Product Details:**

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<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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**Schedule Total**

1314.60

**Total PO Amount**

1314.60

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>
# Purchase Order

**Supplier:** 0000004441  
Association of American Medical Colleges  
655 K St NW Ste 100  
Washington DC 20001-2399  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
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**Schedule Total**  
38250.00

**Total PO Amount**  
38250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Telazol Inj 100MG/ML C3N ZOE 5ML  
12.00 EA 79.75 957.00 08/10/2023

**Schedule Total**

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<tr>
<td>1</td>
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2 - 1 Shipping estimate  
1.00 EA 4.00 4.00 08/10/2023

**Schedule Total**

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**Total PO Amount**

961.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:**  
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**Attention:** Elizabeth Fernandez-Duarte

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Yes
  - Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038575  
Richardson, Timothy E  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

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**Attention:** Elizabeth Fernandez-Duarte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038575  
Richardson, Timothy E  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

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**Attention:** Elizabeth Fernandez-Duarte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## UNT Health Science Center
 Unt System Business Service Center
 Denton TX 76205
 United States

### Purchase Order

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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<td>CD Rat Female 0226-0250 Grams</td>
<td>[0000021018] Charles River Laboratories Inc</td>
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<td>70.56</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Yang/Liu

**Excise Registration Code:** 2023-1026

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**Schedule Total** 58.38

**Total PO Amount** 58.38
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Total PO Amount | 469.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Acepromazine  
Injectable solution,  
10mg/mL |  | 1.00 | EA | 27.34 | 27.34 | 08/10/2023  

**Schedule Total**  
27.34  

2 | KETAMINE HYDROCHLORIDE  
INJECTION, 100MG/ML, C3N |  | 5.00 | EA | 7.18 | 35.90 | 08/10/2023  

**Schedule Total**  
35.90  

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000038525
SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA 507
Panama

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 210000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 57600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| **Attention:** | Dr Derek Schreihofer  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

| Tax Exempt? | Tax Exempt ID:  
Mfg ID |
|---|---|
| **Line-Sch** | **Item/Description**  
**Mfg ID** |
| 1 - 1 | 9136B  
IRON PRUSSIAN BLUE STAIN KIT |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 206.70 | 206.70 | 08/10/2023 |

**Schedule Total**  
206.70

**Total PO Amount**  
206.70

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Authorized Signature
**Authorized Signature**

## Purchase Order

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<th>Motheral, Lauren Bailey</th>
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<td>3809 Bellaire Dr S</td>
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<tr>
<td></td>
<td>Fort Worth TX 76109-2138</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205** United States

### Tax Exempt? Tax Exempt ID: Mfg ID

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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**Attention:** Dr. Schreihofer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.00

**Total PO Amount**

32.93
## Purchase Order

**Supply:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt\(\)

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Supplier:** 00000211018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 5713.47

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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| 1 - 1    | Global Total Office  
KSTRKL5-B--STD  
Keyboard Mechanisms-Black, Trackless  
Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS |  | 1.00 | EA | 217.58 | 217.58 | 08/10/2023 |
|          |                  |                       |          |     | Schedule Total | 217.58 |         |
| 2 - 1    | Global Total Office  
KT01-STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS |  | 1.00 | EA | 119.11 | 119.11 | 08/10/2023 |
|          |                  |                       |          |     | Schedule Total | 119.11 |         |
| 3 - 1    | PH3T6601-46-STD Height Adjustable Table Frame, Up/down handset with Digital Readout, |  | 1.00 | EA | 539.65 | 539.65 | 08/10/2023 |
|          |                  |                       |          |     | Schedule Total | 539.65 |         |
| 4 - 1    | Global Total Office  
ZTB7021-03--MERE-  
MC26--STD 70"w x 21" h, Tackboards for |  | 1.00 | EA | 361.20 | 361.20 | 08/10/2023 |

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
- Address: Denton TX 76205
- United States

**UNT System Business Service Center**
- Address: Denton TX 76205
- United States

### Supplier Information
- **Supplier**: 000047379
- **Company**: G L Seaman & Company
- Address: 2624 Welsenberger St
- Fort Worth TX 76107
- United States

### Bill To
- **Bill To**: UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Purchase Order Details
- **Purchase Order Date**: 08-10-2023
- **Revision**: HS763-HS00000451
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
  - Phone: 940/369-5500
  - Email: Rebecca.Laduke@untsystem.edu

### Shipping Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Patricia Dossey

### Supplier Information
- **Supplier**: 0000047379
- **Company**: G L Seaman & Company
- **Address**: 2624 Welsenberger St
- **City**: Fort Worth
- **State**: TX
- **ZIP**: 76107
- **Country**: United States

### Package Details

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<tr>
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**Schedule Total**: $361.20

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**Schedule Total**: $725.84

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**Schedule Total**: $409.36
1. **Supplier:** 0000047379
   G L Seaman & Company
   2624 Welsenberger St
   Fort Worth TX 76107
   United States

2. **Buyer:** Laduke, Rebecca A
   Phone/ Email
   940/369-5500
   Rebecca.Laduke@untsystem.edu

3. **Ship To:** This is not a valid Purchase Order.
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4. **Attention:** Patricia Dossey
   **Bill To:** UNT System Business Service Center
   Send Invoices to: invoices@untsystem.edu
   1112 Dallas Dr., Ste. 4200
   Denton TX 76205
   United States

5. **Line 1:**
   **h, Rectangular Top**
   (Height Adjustable Base Sold Separate),
   HEIGHT ADJUSTABLE WORKSURFACES,
   PRODUCTIVITY SOLUTIONS

6. **Line 2:**
   **Global Total Office**
   Z36L2XL-----2TOP-
   CMB--ZBASE--CMB--A3--
   HAN--HS--K--401--STD 24*
   d x 36"w x 29.5"h,
   Storage Modules w 2
   Box Drawers on Left,
   1 File Drawer on
   Right, 1 Lateral File
   Drawer on Bottom,
   ZIRA

   **Quantity:** 1.00
   **UOM:** EA
   **PO Price:** 819.15
   **Extended Amt:** 819.15
   **Due Date:** 08/10/2023

   **Schedule Total:** 819.15

7. **Line 3:**
   **Global Total Office**
   Z72S55H---2TOP--
   CMB---ZBASE--CMB---
   A3---ZBASE--CMB---HAN--
   HS--K--401--STD 15"d x
   72"w x 54.4"h, Closed
   Hutches w/Doors and 1
   Fixed Shelf

   **Quantity:** 1.00
   **UOM:** EA
   **PO Price:** 1046.19
   **Extended Amt:** 1046.19
   **Due Date:** 08/10/2023

   **Schedule Total:** 1046.19

8. **Line 4:**
   **Global Total Office**
   Z24 72CS4R-----2TOP--
   CMB--A3--ZCHASS--CMB--
   HS--SI--K--401--STD
   24"d x 72"w x
   29.5"h, Full to Floor

   **Quantity:** 1.00
   **UOM:** EA
   **PO Price:** 672.09
   **Extended Amt:** 672.09
   **Due Date:** 08/10/2023

   **Schedule Total:** 672.09

---

**Authorized Signature**
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| Supplier: 0000047379 G L Seaman & Company |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Tax Exempt ID: Replenishment Option: Standard |

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| Schedule Total | 672.09 |
| Schedule Total | 797.65 |
| Schedule Total | 283.80 |
| Schedule Total | 60.16 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order.
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000034519  
National Organization of State Offices of  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1255

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**Schedule Total**  
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**Total PO Amount**  
18000.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Excise Registration Code:** 2023-0992

**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000074885 Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States |
|---|---|
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>ECSI Loan Servicer July 2023 Invoice</td>
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Schedule Total: 1408.86

Total PO Amount: 1408.86

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
12578.31

**Total PO Amount**  
12578.31

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034095 Copeland, Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kristen Cathey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
1495.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

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**Schedule Total:** 6350.00

**Total PO Amount:** 6350.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 500000.00

Total PO Amount 500000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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### CHANGE ORDER - REPRINT

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Attention:</strong> Katherine Oakes</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

- 66.90
- 97.30
- 73.40

**Total PO Amount** 237.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. COLON-PEREZ

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
90.68

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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Authorized Signature
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<th>Payment Terms</th>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>NNLM3 Y3 City of Lawton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/14/2023</td>
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**Tax Exempt Options:**  
**Replenishment Option:** Standard

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request - Designplex</td>
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<td>1.00</td>
<td>EA</td>
<td>24805.78</td>
<td>24805.78</td>
<td>08/15/2023</td>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

---

**Authorized Signature**

---
# Purchase Order

## Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
DR SHAOHUA YANG
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Bill To:
UNT System Business Service Center
Denton TX 76205
United States

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Buyer Phone/Email:
940/369-5500
Ashley.Barraza@untsystem.edu

## Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | C57BL/6J Female 7-8wks | | 4.00 | EA | 35.70 | 142.80 | 08/15/2023 |
2 - 1 | C57BL/6J Male 7-8wks | | 2.00 | EA | 35.57 | 71.14 | 08/15/2023 |
3 - 1 | Box Charges | | 1.00 | EA | 33.50 | 33.50 | 08/15/2023 |
4 - 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 08/15/2023 |

## Total PO Amount: 379.44
**Purchase Order**

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>24/7 - Invoice 7170</td>
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<td>Standard</td>
<td>11577.60</td>
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**Schedule Total**

| 11577.60 |

**Total PO Amount**

| 11577.60 |
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CD Rat Male 0226-0250 Grams</td>
<td>0226-0250</td>
<td>6.00</td>
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<td>67.87</td>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

**Purchase Order**

**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>35.60</td>
<td>35.60</td>
<td>08/16/2023</td>
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| 2 - 1    | INDUSTRIAL GRADE | LIQUID NITROGEN Size: 240LT230 | 1.00 | CYL | 108.07 | 108.07 | 08/16/2023 |
|          |                  |                                  |      |     |        |          |            |
| Schedule Total |                  |                                  |      |     |        | 108.07 |            |

**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1771

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<tr>
<td>Line-Sch 2</td>
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<td>1500.00</td>
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<td>Line-Sch 3</td>
<td>Pending Amendments</td>
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**Schedule Total**
15506.00

**Schedule Total**
1500.00

**Schedule Total**
0.01

**Total PO Amount**
17006.01

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DLAM / X. Dong

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>CD Rat Male 0151-0175 Grams</td>
<td>8.00</td>
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<td>50.17</td>
<td>401.36</td>
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<td>2</td>
<td>Freight Fee per Crate</td>
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<td>58.05</td>
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<td>3</td>
<td>Standard Crates</td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
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**Schedule Total**
1485.00

**Total PO Amount**
1485.00

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<td>08-17-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**UN System Business Service Center**

---

**Supplier:** 0000038186
CORESA
Residencial San Luis, A.V
Lincoln
Block 4 #10
San Salvador SS
El Salvador

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1223

<table>
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<tr>
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<tr>
<td></td>
<td>STR-DIR Performance CheckBrand Thermo Fisher Scientific Performance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
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<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
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<td>08/17/2023</td>
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**Schedule Total**
42724.00

**Total PO Amount**
42724.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

| Tax Exempt? | Line- Sch | Item/Description                                                                                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|-----------|-----------------------------------------------------------------------------------------------------|-----------------------|----------|----------------|----------------|----------|
|            | 1 – 1     | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |                       | 1.00     | EA  | 38577.97                               | 38577.97     | 08/17/2023 |

**Schedule Total**  
38577.97

|            | 2 – 1     | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner’s premises. Also includes all fabrication |                       | 34440.00 | EA  | 1.00                               | 34440.00     | 08/17/2023 |

**Schedule Total**  
34440.00

|            | 3 – 1     | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |                       | 1.00     | EA  | 352.94                               | 352.94       | 08/17/2023 |

**Schedule Total**  
352.94

Authorized Signature
Purchase Order

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<th>Supplier: 0000074657</th>
<th>AVI-SPL LLC</th>
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<tr>
<td>Address: 6301 Benjamin Rd Ste 101</td>
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</tr>
<tr>
<td>Tampa FL 33634-5115</td>
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<td>4 - 1</td>
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<td>08/17/2023</td>
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Schedule Total: 1705.40

| 5 - 1      | Room Support & Maintenance | | | 1.00 | EA | 3630.34 | 3630.34 | 08/17/2023 |

Schedule Total: 3630.34

Total PO Amount: 78706.65

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

Ship To:  
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Attention: DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>X</td>
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<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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<td>EA</td>
<td>1420.00</td>
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<td>08/17/2023</td>
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Schedule Total: 1420.00

Total PO Amount: 1420.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038186  
CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1342

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<td>1 - 1</td>
<td>PCR WORKSTATIONS AIRCLEAN BRANDMODEL AC648LFUVVC</td>
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**Schedule Total:** 18900.00

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<td>6-POSITION MICROPIETTE STAND THERMO SCIENTIFIC BRANDMODEL 9420400</td>
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**Schedule Total:** 1360.00

**Total PO Amount:** 20260.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>60K1496132 TUBE CULT DSP 18X150MM 500/CS</td>
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
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<td>CELL INS 24WL 6MM CLR .4 48/CS</td>
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**Schedule Total** 801.44

**Total PO Amount** 801.44
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J Male, 8 weeks</td>
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**Schedule Total:** 3130.16

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<td>2 - 1</td>
<td>Est Box Charge(s)</td>
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**Schedule Total:** 100.50

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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Est. Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>396.00</td>
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<td>08/18/2023</td>
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</table>

**Schedule Total:** 396.00

**Total PO Amount:** 3626.66

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000034903 Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dawn Critchfield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>Standard</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000038680  
Sistemas de Computacion  
CONZULTEK  
Parque Condal  
Bod #68  
Tibas CRISJ  
Costa Rica

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line | Item/Description | Mfg. ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Installation of 19 Panduit category 6a single network pointsLabeling and Certification | | 19.00 | EA | 489.47 | 9300.00 | 08/18/2023

**Schedule Total:** 9300.00

2 | IVA (taxes) | | 1.00 | EA | 1209.00 | 1209.00 | 08/18/2023

**Schedule Total:** 1209.00

**Total PO Amount:** 10509.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1285

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<tr>
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<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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<td>1.00</td>
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<td>2462.40</td>
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<td>2</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
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<td>08/18/2023</td>
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<tr>
<td>3</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<td>1.00</td>
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<td>4</td>
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<td>1.00</td>
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<tr>
<td>5</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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<td>1.00</td>
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<td>27.00</td>
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**Schedule Total**

2462.40
1075.50
2133.00
535.50
27.00

**Excise Registration Code:** 2023-1285

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1285

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<td>7 - 1 UN1845 Dry Ice (max 10 KG) Surcharge</td>
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</table>
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>3516/10 TUNICAMYCIN 10 MG</td>
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## Purchase Order

**untauthSignature**

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE Dispatch Via Print**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000016971 | Ehrler, Mario Alberto Machado Col. Rio Grande Casa # 7804 bloque 4a Tegucigalpa Honduras |

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
4800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Schedule Total 288.00

Total PO Amount 288.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035534
Saleh, Gabrielle
1817 Realistic Ct
Bedford TX 76021
United States

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**Attention:** Rodelita Cotanay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036364  
Bethesda North Marriott  
Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

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**Attention:** Luz Henriquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
135288.02

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Ship To:** Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu
- **Attention:** Sarah Nicholas
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code:** 2023-1026
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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**Schedule Total** 582.28

**Total PO Amount** 582.28

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**Authorized Signature**
## Purchase Order

**Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

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**Excise Registration Code:** 2023-1026

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247.30

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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Attention: Dr. Kyle Emmette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026  

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Schedule Total 216.49  

Total PO Amount 2132.01  

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000026508  
Meharry Medical College  
Attn: Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**ATTENTION:** Monica Castillo  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Total PO Amount**  
321622.00
Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1392

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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![Authorized Signature]

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**Total PO Amount**

1936.40
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Katalin Prokai  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Mfg ID**  
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**UOM**  
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**Extended Amt**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Dr. Jayoung Kim</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total | 151.00 |

Total PO Amount | 151.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>V4XP3024</td>
<td>AMAXA 4D-NUCLEOFECTOR</td>
<td>1.00</td>
<td>EA</td>
<td>461.00</td>
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**Schedule Total**  
461.00

**Total PO Amount**  
461.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000026615 Oklahoma Medical Research Fndn 825 NE 13th St Oklahoma City OK 73104 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Tissue Grossing--TEM</td>
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<td>Process Tissue (per set of 5-8 samples)</td>
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**Total PO Amount**  
646.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<th>Line-Sch</th>
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**Schedule Total** 16.36

| 2 - 1 | CARBON DIOXIDE, MEDICAL GRADE Size: 50 | 1.00 | CYL  | 22.39    | 22.39        | 08/29/2023   |

**Schedule Total** 22.39

**Total PO Amount** 38.75
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
81.28

**Total PO Amount**  
1464.28
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>0.1 GRAD 200/CS</td>
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**Schedule Total**  
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**Schedule Total**  
89.55

**Total PO Amount**  
170.14

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**

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**Total PO Amount**

| 126.56 |

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Authorized Signature
**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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Authorized Signature
# Purchase Order

**Supplier:** 0000006313  
**Agilent Technologies Inc**  
**4187 Collection Center Dr**  
**Chicago IL 60693**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
430.10
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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1-OCTANESULFONIC ACID  
SODIUM SALT BIOX&  
1-OCTANESULFONIC ACID  
SODIUM SALT BIOX& | | 1.00 | EA | 158.65 | 158.65 | 08/30/2023 |

**Schedule Total**  
158.65

**Total PO Amount**  
158.65

---

**UNIVERSITY OF NORTH TEXAS**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Pollock Investments Inc**  
PO Box 735070  
Dallas TX 75373-5070  
United States  

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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
59937.00

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**Authorized Signature**
# Purchase Order

**UN registration code:** 2023-1868

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**Schedule Total:** 35943.60

**Schedule Total:** 980.28

**Schedule Total:** 0.01

**Total PO Amount:** 36923.89
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
228.00

**Schedule Total**  
228.00

**Schedule Total**  
268.00

**Total PO Amount**  
724.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 000004329</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 36160.00 |

**Total PO Amount**

| 36160.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order Information

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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Authorized Signature
## Purchase Order

**UNTHSC**

**Denton TX 76205**

**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000039112**

Sarah Brooke Lyons
Photography
921 E Blanco Rd
Boerne TX 78006-1709
United States

### Ship To:

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### Attention:

Kristen Cathey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Line- Sch

1 - 1

### Item/Description

RTTC Photography

### Mfg ID

1.00 EA

### Quantity

9050.00

### UOM

9050.00

### PO Price

08/31/2023

### Due Date

Schedule Total

9050.00

Total PO Amount

9050.00

---

Authorized Signature
# Purchase Order

## General Information
- **Supplier**: University of Texas Health Science Center at San Antonio, 7703 Floyd Curl Drive, San Antonio TX 78229-3900, United States
- **Buyer**: Jill Kathryn Roys, 940/369-5500, Jill.Roys@untsystem.edu
- **Bill To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Attention**: Kristen Cathey

## Terms and Conditions
- **Payment Terms**: 30 days Dest, prepay & add GROUND
- **Freight Terms**: Destin
- **Ship Via**: GROUND

## Item Details

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**Schedule Total**: 37422.00

**Total PO Amount**: 37422.00

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---

*Authorized Signature*
**Supplier:** MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

19440.00

**Total PO Amount**

19440.00
## Purchase Order

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Rabbit polyclonal to alpha smooth muscle actin  
1.00 EA  
612.00  
612.00  
09/01/2023

Schedule Total  
612.00

2 - 1  
Mouse monoclonal to Collagen III  
1.00 EA  
531.00  
531.00  
09/01/2023

Schedule Total  
531.00

3 - 1  
Rabbit Monoclonal to GCDFP-15  
1.00 EA  
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436.50  
09/01/2023

Schedule Total  
436.50

4 - 1  
Rabbit polyclonal to Collagen I  
1.00 EA  
630.00  
630.00  
09/01/2023

Schedule Total  
630.00

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Rabbit polyclonal to Collagen V  
1.00 EA  
558.00  
558.00  
09/01/2023

Schedule Total  
558.00

**Total PO Amount**  
2767.50

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
1214.40

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

48.65

**Total PO Amount**

48.65

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>HS763-HS00000536</td>
<td>09-01-2023</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Gift Cards - DPT 7224 Neuro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/01/2023</td>
</tr>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000017728</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>PolicyMap Inc</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>109 S 13th St Ste 3N</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Philadelphia PA 19107-4846</td>
<td>This document is</td>
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<tr>
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<td>reproduced for reporting</td>
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<td>United States</td>
<td>purposes only.</td>
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** #2018-1317

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<th><strong>Replenishment Option:</strong></th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to PolicyMap</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000022975
BCC Research LLC
3622 Lyckan PKWY Suite 3003
Durham NC 27707
United States

**Ship To:**

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<td>Annual library subscription to BCC Research</td>
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<td></td>
<td>1.00</td>
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<td></td>
<td>14559.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

| Schedule Total | 14559.00 |

**Total PO Amount**

| Total PO Amount | 14559.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006844  
O'Brian, Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bob O'Brian - Caricatures</td>
<td>0000006844</td>
<td>1.00</td>
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<td>247.50</td>
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**Schedule Total**  
247.50

**Total PO Amount**  
247.50

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

| 1 = 1 | Glen Ellman - August Heads Up | 1.00 | EA | 350.00 | 350.00 | 09/01/2023 |

| Schedule Total | 350.00 |

| Total PO Amount | 350.00 |

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>2503212001</td>
<td>32 OZ.</td>
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<td>SOAP SOFTCIDE-NA</td>
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**Schedule Total**  
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<tr>
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<td></td>
<td>RNASE AWAY 1L</td>
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**Schedule Total**  
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**Total PO Amount**  
88.99

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1386

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dr.JohnsonCoaching</td>
<td>1.00</td>
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**Schedule Total**

| Schedule Total | 3850.00 |

**Total PO Amount**

| Total PO Amount | 3850.00 |

Authorized Signature
# Purchase Order

**DENTON TX 76205**

**ONT System Business Service Center**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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<th>Supplier: 0000001053 Cuevas Distribution Inc</th>
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<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center</th>
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**Excise Registration Code: 2023-0992**

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**Total PO Amount**

| 40.22 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Annual library subscription to PharmacyLibrary | 1.00 EA | 12140.00 | 12140.00 | 09/01/2023

**Schedule Total** 12140.00

**Total PO Amount** 12140.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:
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### Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>BALB/cJ Male Mouse</td>
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| Schedule Total | 317.30 |
| Schedule Total | 290.00 |
| Schedule Total | 165.50 |

**Total PO Amount**: 772.80

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 9319.21
## Purchase Order

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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Schedule Total

Total PO Amount

7000.00

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplies:**  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
22000.00
**Purchase Order**

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<td>Irving TX 75062</td>
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**Attention:** Jessica Powers

**Bill To:**
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1321

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**Schedule Total**

| Total PO Amount | 115000.00 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
19000.00

**Total PO Amount**
19000.00

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**Authorized Signature**
# Purchase Order

**Worldwide Shipping Service Company**

**To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**From:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006187 Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

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---

**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

7620.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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<td>Morales, Gabriel Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1330

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States  

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1329

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**Total PO Amount**  
14722.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1704.00

**Total PO Amount**  
1704.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15929.00

Authorized Signature
Purchase Order

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Donna Coyle

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>1550.00</td>
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<td>09/01/2023</td>
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Schedule Total: 1550.00

| 2 - 1    | Dell Dock - WD19S 130w Power Delivery 180w Power Supply |                |        | 1.00     | EA   | 195.00   | 195.00      | 09/01/2023 |

Schedule Total: 195.00

| 3 - 1    | Dell 24 Monitor - P2422H |                |        | 2.00     | EA   | 180.00   | 360.00      | 09/01/2023 |

Schedule Total: 360.00

**Total PO Amount:** 2105.00

---

Authorized Signature
**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Brenda Sihotang
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 8022.39

**Total PO Amount** 8022.39

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 |  | 1 | Annual library subscription to Tipasa, the library’s interlibrary loan management system | | 1.00 | EA | 12219.50 | 12219.50 | 09/01/2023 |

Schedule Total

12219.50

Total PO Amount

12219.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23663.30

**Schedule Total**  
3233.74

**Total PO Amount**  
26897.04
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7590.24
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 12650.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States |
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<td>ATTENTION:</td>
<td>Lacy Bowen</td>
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| BILL TO:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States |
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| BILL TO:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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<td>2 - 1 Freight</td>
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Schedule Total: 148.00

Total PO Amount: 2004.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** | | | | | | **139.43** | |

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013956
Texas State
Library/Archives
Commission
State and Local Records
Management
PO BOX 12927
Austin TX 78711
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2218.00

**Total PO Amount**

2218.00

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
196.00  
382.04  
272.58  
400.62  
608.58

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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**Excise Registration Code:** 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Annual renewal of Lexi-Comp Online</td>
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**Tax Exempt?**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

**Attention:** Megan Horn  
**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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<td>1.00</td>
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<td>8017.05</td>
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**Schedule Total**  
8017.05

**Total PO Amount**  
8017.05
**UNTHSC**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:**
UTS Health Science Center
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td>4.00</td>
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<td>340.38</td>
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**Schedule Total**

1361.52

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. using DIR-TSO-4377</td>
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<td>3.00</td>
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**Schedule Total**

8938.14

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, lightweight, and low-profile unit.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
<td>15032.52</td>
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**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
**UNH System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Ship Via:** GROUND  
**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

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**Total PO Amount:** 27082.18

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Approved Signature
| Supplier: 0000001957 Motorola Solutions Inc 13104 Collections Center Dr Chicago IL 60693 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Patricia Dossey | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Motorola Police Invoice FY 24</td>
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**Schedule Total** 23500.00

**Total PO Amount** 23500.00
## Purchase Order

**Supplier:** 000005099 Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2648.12</td>
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**Schedule Total**  
2648.12

**Total PO Amount**  
2648.12

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

---

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<td>CLARUS GLASSBOARDSFREIGHTCla rus Freight</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
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<td>8 - 1</td>
<td>KIMBALL OFFICE FURNITUREN93MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2- 22167-X-501- STDPRINGE, MID BACK, 1 SEAT, ARMLESS, CONTRASTCOM: CUSTOMER’S OWN MATERIALSP</td>
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<td>11.00</td>
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<td>11914.43</td>
<td>09/01/2023</td>
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Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
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<tr>
<td>9 - 1</td>
<td>KIMBALL OFFICE FURNITURE93MINR9X---COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047Poppy 56 Pool-2-22167-501-STDFRINGE, MID BACK, INSIDE ROUND 90 DEGREE, CONTRASTCOM: CUSTOMER'S OWN MAT</td>
<td>0000031787</td>
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<td>KIMBALL OFFICE FURNITURE93TEN2724L--X--X--AD-501-STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEGX:NO SURFACE GROMMETX:NO SIDE GROMMETAD:ALMOND</td>
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<td>KIMBALL OFFICE FURNITURE93GB2FRINGE,GANGING CONNECTOR BRACKET, SET OF 2Mark Line For: Tag TG: GB</td>
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**Schedule Total**

3534.18

1660.74

572.65

Authorized Signature
## Purchase Order

### Purchase Order Details
- **Contract Number:** HS763-HS00000577
- **Date:** 09-01-2023
- **Revision:** D
- **Payment Terms:** 30 days
- **Prompt Payment:** 30 days
- **Freight Terms:** Prepay & Add
- **Ship To:** Destin
- **Buyer:** Roys, Jill
- **Ship Via:** Ground
- **Terms:** Prepay & Add
- **Address:**
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Send Orders to:** 1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205 United States**

### Supplier Information
- **Supplier:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530
- **Grapevine TX 76099-9734 United States**

### Line Items

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</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>654.15</td>
<td>2616.60</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td>FURNITURE10N1622RTPUW--AD-501UNIVERSAL,16DX22W,PULL UP TABLE,WOOD:ALMOND501:PLATINUMMETALLIC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tag TG: 1622RTPUW</td>
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| 14 - 1   | KIMBALL OFFICE   |       | 2.00     | EA  | 1134.30  | 2268.60      | 09/01/2023|
|          | FURNITURE53G4U4HW--2-21217-ADDELGADO,UPH BACK,4-PRONG HIGH PROFILE BASE,WOOD2:GRADE 221217:BLISS ECLIPSE:ALMOND |       |          |     |          |              |          |
|          | Line For: Tag TG:53G4U4HW |       |          |     |          |              |          |
| Schedule Total |               |       |          |     | 2268.60  |              |          |

| 15 - 1   | KIMBALL OFFICE   |       | 2.00     | EA  | 736.03   | 1472.06      | 09/01/2023|
|          | FURNITURE89N1616TRDL--AD-501MARNIA,16DIAX16H,TABLE,ROUND,LAMINATE |       |          |     |          |              |          |
| Schedule Total |               |       |          |     | 1472.06  |              |          |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
<th>Ship To:</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>16 - 1</td>
<td>ALMOND501:PLATINUM METALLICMark Line For: Tag TS: 1616TRDL</td>
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<td>2.00</td>
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<td>244.75</td>
<td>489.50</td>
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<tr>
<td>17 - 1</td>
<td>KIMBALL OFFICE FURNITURECBV2728XBMP- X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
<td></td>
<td>2.00</td>
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<td>322.62</td>
<td>645.24</td>
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<tr>
<td>18 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of FringeLounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2223.00</td>
<td>2223.00</td>
<td>09/01/2023</td>
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Schedule Total 1472.06
Schedule Total 489.50
Schedule Total 645.24
Schedule Total 2223.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>19 - 1</td>
<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services</td>
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**Schedule Total**
65.00

**Total PO Amount**
36933.79

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**Authorized Signature**
# Purchase Order

## UNTh Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

## Ship To:

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## Attention:

Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>New 2023 Club Car Onward Electric 4 Passenger (Metallic White)</td>
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<tr>
<td>2</td>
<td>ROOF TOP BEIGE</td>
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<td>3</td>
<td>FOLD DOWN WINDSHEILD</td>
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<td>1.00</td>
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<td>310.00</td>
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<td>4</td>
<td>PREMIUM SEATS</td>
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<td>1.00</td>
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<tr>
<td>5</td>
<td>on board charger</td>
<td></td>
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<td>1.00</td>
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<td>6</td>
<td>REAR LOCKING TRUNK</td>
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</table>

## Authorized Signature
**Purchase Order**

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
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<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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<td>DEALER PREP AND DELIVERY</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>Standard</td>
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**Total PO Amount**

14772.30

**Authorized Signature**
Authorized Signature

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000020047 Phreesia, Inc. 1521 Concord Pike Ste 301 PMB 221 Wilmington DE 19803-3644 United States</td>
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<table>
<thead>
<tr>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Jessica Powers</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
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<td>Patient Check-in</td>
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<td>26159.13</td>
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Schedule Total | 26159.13 |

Total PO Amount | 26159.13 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Line-Sch**:  
- **Item/Description**: Management Fee INV-010303  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 16724.49  
- **Extended Amt**: 16724.49  
- **Due Date**: 09/01/2023  

**Schedule Total**: 16724.49

### Tax Exempt?
- **Line-Sch**:  
- **Item/Description**: Management Fee INV-010392  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 27826.79  
- **Extended Amt**: 27826.79  
- **Due Date**: 09/01/2023  

**Schedule Total**: 27826.79

**Total PO Amount**: 44551.28

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**Authorized Signature**
**Purchase Order**

**DENTON, TX** 76205  
**UNT Health Science Center**  
**UNT System Business Service Center**  
**UNITED STATES**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000000748</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| Henry Schein Inc       | Morales, Gabriel Adrian  
| 520 S. Rock Blvd.      | Morales, Gabriel Adrian  
| Reno NV 89502          | 940/369-5500  
| United States          | Gabriel.Morales@untsystem.edu  

| **Attention:** Joanne Mize | **Bill To:** UNT System Business Service Center  
|---------------------------|------------------------------------------------|
|                           | Send Invoices to: invoices@untsystem.edu  
|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States  

<table>
<thead>
<tr>
<th><strong>Buyer:</strong> Morales, Gabriel Adrian</th>
<th><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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<td>Nitrile Exam Gloves</td>
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<td></td>
<td>Medium Standard Blue</td>
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**Schedule Total** 5.39

|                | KleenSpec 590 Series |            | 2 - 1        | 1.00         | EA     | 38.27        | 38.27            | 09/01/2023   |
|                | Vaginal Speculum     |            |              |              |        |              |                  |             |
|                | Medium 24/Bx          |            |              |              |        |              |                  |             |

**Schedule Total** 38.27

|                | Dropper Plus POC     |            | 3 - 1        | 1.00         | EA     | 37.93        | 37.93            | 09/01/2023   |
|                | Urinalysis Dipstick   |            |              |              |        |              |                  |             |
|                | Level 1/2 Control 1   |            |              |              |        |              |                  |             |
|                | Set                  |            |              |              |        |              |                  |             |

**Schedule Total** 37.93

**Total PO Amount** 81.59
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

<table>
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<th>Line-Sch</th>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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---

**Attention:** Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**

49.54

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**Total PO Amount**

49.54

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Authorized Signature
# Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|                    | 13665.67 |

**Total PO Amount**

| 13665.67 |

Authorized Signature
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Schedule Total

Total PO Amount

180.00
### Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**

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**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000028725  
**Elsevier Inc**  
**PO Box 9533**  
**New York NY 10087-4533**  
**United States**

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Annual library subscription to ClinicalKey</td>
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**Schedule Total**  
**125195.00**

**Total PO Amount**  
**125195.00**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1550.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Currency**
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**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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**Attention:** Kylie Kelley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

300000.00

**Total PO Amount**

300000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**

762486.00

**Total PO Amount**

762486.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount 341646.01
Authorized Signature
**Purchase Order**

**Supplier:** 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:**  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Attention:** La Shundra Marshall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Purchase Order**

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<tr>
<td>1</td>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td>0000006682</td>
<td>1.00</td>
<td>EA</td>
<td>141.00</td>
<td>141.00</td>
<td>09/05/2023</td>
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<td>2</td>
<td>1</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
<td>0000006682</td>
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<td>EA</td>
<td>388.00</td>
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**Total PO Amount**: 529.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SK4105 IMMPACT DAB HRP SUBSTRATE KIT</td>
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**Schedule Total**  
179.18

**Total PO Amount**  
179.18

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Morphine (sulfate hydrate) | | 15.00 | EA | 104.00 | 1560.00 | 09/05/2023

**Schedule Total**  
1560.00

2 | Shipping | | 1.00 | EA | 36.00 | 36.00 | 09/05/2023

**Schedule Total**  
36.00

3 | DEA Fee | | 1.00 | EA | 25.00 | 25.00 | 09/05/2023

**Schedule Total**  
25.00

**Total PO Amount**  
1621.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States  

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0536  

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**Schedule Total**  
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| 2 - 1    | Additional assessments @ $2750 after first 20 |        | 1.00     | EA  | 55000.00 | 55000.00     | 09/05/2023 |

**Schedule Total**  
55000.00  

**Total PO Amount**  
61000.00  

---  

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### Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To
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### Attention
Dr. Kyle Emmitte
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1026

### Tax Exempt?

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Schedule Total

130.68

21.55

46.35

426.51

426.51

426.51

426.51

426.51

426.51

426.51

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
368.65

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**Authorized Signature**
### Purchase Order

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<tr>
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| 13 - 1   | 015882060 HEAT-ON 250ML COATED |        | 1.00     | EA  | 791.45   | 791.45       | 09/05/2023  |
|          |                        |        |          |     |          |              |             |
|          |                        |        | Schedule Total | |          | 791.45 |             |

| 14 - 1   | 015882070 HEAT-ON 500ML COATED |        | 1.00     | EA  | 855.26   | 855.26       | 09/05/2023  |
|          |                        |        |          |     |          |              |             |
|          |                        |        | Schedule Total | |          | 855.26 |             |

**Total PO Amount**: 6314.88
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2019-0166

<table>
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<td>Service Form Request</td>
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Schedule Total 480000.00

Total PO Amount 480000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DPlicate Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000035683  
BBC Entrepreneurial Training&Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

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<td>BBC Assessments replacement PO 167836</td>
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<td>136602.50</td>
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<td>09/05/2023</td>
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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

---

**Authorized Signature**
# Purchase Order

## Authorized Signature

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
607.20

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00
**Purchase Order**

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**Schedule Total**

|               | 5400.00                  |

**Total PO Amount**

|               | 5400.00                  |
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** La Shundra Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026007 Sheffield Creative 7625 Silverleaf Dr North Richland Hills TX 76182-8737 United States

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Attention: Cheryell Williams-

Line-Sch Item/Description  Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sheffield Invoices  1.00 EA 14300.00 14300.00 09/05/2023

Schedule Total  14300.00

Total PO Amount  14300.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Authorized Signature**

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<th>Line-Sch</th>
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**Schedule Total**

71.80

**Total PO Amount**

71.80
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 631.74
## Purchase Order

**Supplier:** 0000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
1 - 1

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**Schedule Total**  
607.20

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 168000.00

Total PO Amount 168000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000014141 Burroughs, Ramona 855 Montgomery St 4th Floor Fort Worth TX 76107 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 138000.00

**Total PO Amount:** 138000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Cornerstone Medical | 1.00 | EA | 50000.00 | 50000.00 | 09/05/2023 |

**Schedule Total:**  
50000.00

**Total PO Amount:**  
50000.00

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**Authorized Signature**
**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12240.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018 Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>NBOME COMAT Exams_AY23-24</td>
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<td></td>
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<td>Standard</td>
<td>86400.00</td>
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<td>09/06/2023</td>
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</tbody>
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| Schedule Total | 86400.00 |
| Total PO Amount | 86400.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>TAQMAN FAST ADVANCE MMIX</td>
<td>4444964</td>
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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>Meraki MR46 Wi-Fi 6</td>
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**Total PO Amount**  
5433.72

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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Richard Webb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<tbody>
<tr>
<td>Cuevas Distribution Airgas Products</td>
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<tr>
<td>3719 North Main St</td>
</tr>
<tr>
<td>Fort Worth TX 76106</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: Cheryl Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

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<tr>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days Dest, prepay &amp; add</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>4025OQ TK89812486T Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/2</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>3.63</td>
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</table>

**Schedule Total**

| **Total PO Amount** | 36.30 |
**Purchase Order**

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**
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**Attention:** Tori Como
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for 23 wireless transmitters</td>
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<td>718.01</td>
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**Schedule Total** 718.01

**Total PO Amount** 718.01
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**

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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td></td>
<td>500.00</td>
<td>HR</td>
<td>50.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95%, 4629-54-3, MFCD00099402</td>
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<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
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<td>3 - 1</td>
<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
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<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
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<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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<td>10.00</td>
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**Schedule Total**

**Authorized Signature**
## Purchase Order

** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

### Ship To:  
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### Attention: Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
6 | OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, MFCD00513424 | | 1.00 | EA | 29.00 | 29.00 | 09/06/2023

### Schedule Total  
29.00

7 | SS-9003: Tris(dibenzylideneacetone)dipalladium(0), 95%, 51364-51-3, MFCD00013310 | | 1.00 | EA | 60.00 | 60.00 | 09/06/2023

### Schedule Total  
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8 | QB-5532: (5-Bromopyridin-2-yl)methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556 | | 1.00 | EA | 180.00 | 180.00 | 09/06/2023

### Schedule Total  
180.00

9 | QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706 | | 1.00 | EA | 40.00 | 40.00 | 09/06/2023

### Schedule Total  
40.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
20.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Ship To:**
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**Excise Registration Code:** 2023-1026

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<tr>
<th>Line-Sch</th>
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<td>740ANSI.FB 25 PERSON PLASTIC ANSI A KIT</td>
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**Schedule Total**

120.66

**Total PO Amount**

120.66

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4356.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
**1098.00**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 2181.31
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Cell Signaling Technology</td>
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<td>PO Box 3843</td>
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<td>Boston MA 02241-3843</td>
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<td>Attention</td>
<td>DR. MICHAEL SALVATORE</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Total PO Amount** | 262.92 |

Authorized Signature
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Total PO Amount: 5100.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<th>Line-Sch</th>
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<td>rcrc1426026-7381678 Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount**  
1952.99

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**Attention:** Deborah Turman  
NRP Lab  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** | **1385.67**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Excise Registration Code: 2023-1026 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Crate            |             |                | Standard             | 1.00     | EA  | 13.00    | 13.00       | 09/07/2023|
|          |                  |             |                |                       |          |     |          |             |         |

**Schedule Total**  
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| 3 - 1    | Freight          |             |                | Standard             | 1.00     | EA  | 76.00    | 76.00       | 09/07/2023|
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christine Keas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Supplier:** 0000017568

**Close Coaching & Consulting LLC**

810 Waite Dr

Lewisville TX 75077-8581

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>1.00</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN</td>
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<td>119.08</td>
<td>238.16</td>
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</table>
|          | BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ  
200 **MUST BE  
STENCILED OR LABELED  
WITH THE FOLLOWING:  
WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.** |             |                |                       |          |     |          | Schedule Total| 238.16         |
|          |                 |             |                |                       |          |     |          | Total PO Amount| 272.18        |

**Total PO Amount:** 272.18

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Authorized Signature
### Purchase Order

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**Supplier:** 0000030679

**Address:**
- Regent Services
- 101 Saint Louis Ave
- Fort Worth TX 76104-1229
- United States

**Ship To:**
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**Attention:** Misten Milligan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2022-0207

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<tr>
<td>1 - 1</td>
<td>Requisition Request</td>
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<td>9636.56</td>
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**Schedule Total**

9636.56

**Total PO Amount**

9636.56
# Purchase Order

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>REQ IRP_BLY ADAME JUL-AUG 2023</td>
<td>1.00 EA</td>
<td>3214.30</td>
<td>3214.30</td>
<td>09/07/2023</td>
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**Schedule Total**  
3214.30

**Total PO Amount**  
3214.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2022-2268

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**
- 0000004295
- Transwestern Commercial Services
- 2300 North Field St Ste 2000
- Dallas TX 75201
- United States

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**Attention**
- Misten Milligan

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Requisition Request</td>
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<td>17600.00</td>
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**Total PO Amount**

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# Purchase Order

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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<td>1</td>
<td>Cooksey Communication</td>
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<td>1.00</td>
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<td>94500.00</td>
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<td>09/07/2023</td>
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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
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**Payment Terms**

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**Buyer**

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

---

**Ship To:**

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**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>NNLM3 Y3 Baylor University</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

**Authorized Signature**

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## Duplikat/Druckauszug

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018 Charles River Laboratories Inc  
**Adresse:** 251 Ballardvale Street  
**Ort:** Wilmington MA 01887  
**Länder:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Länder:** United States

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<table>
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| 2 - 1 | Freight Fee per Crate | 1.00 | EA | 58.05 | 58.05 | 09/07/2023 |
|       |                       |     |    |      |      | Schedule Total | 58.05 |

| 3 - 1 | Standard Crates | 1.00 | EA | 26.60 | 26.60 | 09/07/2023 |
|       |                   |     |    |      |      | Schedule Total | 26.60 |

**Total PO Amount** 1154.65
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

Supplier: 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
11295.00

**Total PO Amount**
11295.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
12000.00

Total PO Amount  
12000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003442 National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States

**Ship To:**

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**Supplier:** 000003442 National Board of Osteopathic Medical Ex 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States

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**Attention:** Joanna Baksh  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

14300.00

**Total PO Amount**

14300.00

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**Authorized Signature**
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<table>
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<tr>
<th>Suppler: 0000034308 AT&amp;T Mobility National Accounts PO Box 6463 Carol Stream IL 60197-6463 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Library hotspots</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>14536.80</td>
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<td>09/08/2023</td>
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Schedule Total 14536.80

Total PO Amount 14536.80
## Purchase Order

**DENTON TX 76205**

### Supplier:
0000005144 Micro-Tel Inc
3700 Holcomb Bridge Rd
Ste 5
Norcross GA 30092
United States

### Ship To:
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### Attention:
Monica Campos-Vargas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch
1 - 1

### Item/Description
Service Form Request

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
4999.00

### Extended Amt
4999.00

### Due Date
09/11/2023

### Schedule Total
4999.00

### Total PO Amount
4999.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002011  
Argent Associates Inc  
1060 Louise Rd  
Union NJ 07083  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Argent Renewal FY24</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PBX Trunk Lines</td>
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<td>1.00</td>
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<td>20000.00</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

Authorized Signature
**Purchase Order**

- **Supplemental Information:**
  - **Supplier:** 000001053
  - **Ship To:**
    - **Address:**
      - **Line 1:**
        - **Address Line 1:**
          - **City:**
            - **State:**
              - **Zip Code:**
                - **Country:**
  - **Buyer:** Roys, Jill Kathryn
  - **Payment Terms:**
    - **Duration:** 30 days
  - **Freight Terms:**
    - **Method:** Dest, prepay & add
  - **Currency:**
    - **Exchange Rate:**
      - **Currency:**
  - **Ship Via:**
    - **Option:** GROUND
  - **Payment Terms:**
    - **Option:**
      - **Information:**
  - **Excise Registration Code:** 2023-0992
  - **Tax Exempt?**
    - **Yes/No:**
  - **Tax Exempt ID:**
    - **Number:**
  - **Replenishment Option:**
    - **Type:** Standard
  - **Attention:** Kilgore 2093
  - **Attention:**
    - **Name:**
      - **Email:**
  - **Bill To:**
    - **Address:**
      - **Line 1:**
        - **Address Line 1:**
          - **City:**
            - **State:**
              - **Zip Code:**
                - **Country:**
  - **Authorized Signature**

**Line Item Details**

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<tr>
<td>1 - 1</td>
<td>KIMTECH SCIENCE <em>KIMWIPES</em> DELICATE TASK WIPERS Wiper Number: 34155</td>
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<td>1.00</td>
<td>CS</td>
<td>191.36</td>
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<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Small</td>
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**Schedule Total**

- **191.36**

- **297.00**

- **297.00**

**Total PO Amount**

- **785.36**
### Purchase Order

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>September purchases of required university eBooks for classes</td>
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**Schedule Total**  
3140.88

**Total PO Amount**  
3140.88
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
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<td>169.23</td>
<td>1692.30</td>
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**Schedule Total**  
1692.30

**Total PO Amount**  
1692.30

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Total PO Amount**: 4533.95

**Authorized Signature**
**Purchase Order**

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3081.47

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 000004272
- **Name:** Fort Worth Chamber of Commerce
- **Address:** 777 Taylor St Ste 900, Fort Worth TX 76102-4997

### Ship To Information

- **Address:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Requisition Information

- **Requisition Date:** 09-08-2023
- **Requisition ID:** HS0000667
- **P.O. Date:** 09-08-2023

### Payment Information

- **Terms:** 30 days
- **Method:** Dest, prepay & add
- **Terms:** GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Tax Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Items

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<td>EA</td>
<td>7000.00</td>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

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<td>HS763-HS00000668</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>0000007880 Fort Worth Cultural District Alliance PO Box 471391 Fort Worth TX 76147 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julia Casados</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Fort Worth Cultural District Alliance – Annual Gala</td>
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Schedule Total  2500.00

Total PO Amount  2500.00
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<td>Jennifer Parker_Notary Renewal</td>
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<td>09/08/2023</td>
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Schedule Total $11.00

Total PO Amount $11.00

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Attention: Laura Moore

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>Amazon Web Services Inc</td>
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<td>PO Box 81207</td>
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<tr>
<td>Seattle WA 98108-1207</td>
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<tr>
<td>United States</td>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Standard

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- **Schedule Total:** 349.16
- **Schedule Total:** 349.16
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- **Schedule Total:** 311.75

Authorized Signature
**Purchase Order**

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**Terms & Conditions**

- Payment Terms: 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND
- Currency: 

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

---

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**Purchase Order**

---

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**  
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
11107.86
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |
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<td>Monika Parlov</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2024-0012 |

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800rxn |  |  | 10.00 | EA | 3683.35 | 36833.50 | 09/08/2023 |

**Schedule Total**: 36833.50

**Total PO Amount**: 36833.50

Authorized Signature
## Purchase Order

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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- Ship Via GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Zayra Hernandez

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- 0000021018 Charles River Laboratories Inc
- 251 Ballardvale Street
- Wilmington MA 01887
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
- 2156.50

### Total PO Amount
- 2325.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1582.65

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Authorized Signature

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**Total PO Amount**

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### Purchase Order

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
123.00

**Total PO Amount**  
123.00

**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Lacy Bowen</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**: 1745.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093 **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 655.51
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002063
Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

**Ship To:**
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**Attention:** Christine Keas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

38673.00

**Total PO Amount**

38673.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**
- **Purchase Order**
  - HS763-HS00000681
  - Date: 09-11-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000036174
  - Jackson Laboratory
  - 610 Main Street
  - Bar Harbor ME 04609-1526
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: DR MICHAEL FORSTER
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Supplier**: 0000036174
  - Jackson Laboratory
  - 610 Main Street
  - Bar Harbor ME 04609-1526
  - United States

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**Total PO Amount** 1970.53

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
1383.00

**Total PO Amount**  
1383.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 00000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
8530.97

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**Authorized Signature**
**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total:** 514100.00

**Total PO Amount:** 514100.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000685  
Date: 09-11-2023  
Revision

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| **Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
120.68

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2524.80

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 2162.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Incontinence Underpad                |                       | 3.00     | CS  | 21.01                                  | 63.03        | 09/11/2023  |
|          | Unisex 30x36"                        |                       |          |     |                                        |              |             |
|          | Absorbent White/Blue                 |                       |          |     |                                        |              |             |
|          | 100/Ca                               |                       |          |     |                                        |              |             |

**Schedule Total**  
63.03

| 3 - 1    | Incontinence Underpad                |                       | 1.00     | CS  | 23.45                                  | 23.45        | 09/11/2023  |
|          | Unisex 23x24"                        |                       |          |     |                                        |              |             |
|          | Absorbent White/Blue                 |                       |          |     |                                        |              |             |
|          | 200/Ca                               |                       |          |     |                                        |              |             |

**Schedule Total**  
23.45

**Total PO Amount**  
117.05
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Melissa Henson

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

**407.78**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Line**   **Sch**
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1 - 1 INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003  
1.00 EA  
24767.00  
24767.00  
09/11/2023  
Schedule Total  
24767.00

2 - 1 INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2  
1.00 EA  
26005.00  
26005.00  
09/11/2023  
Schedule Total  
26005.00

3 - 1 INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217  
1.00 EA  
11566.72  
11566.72  
09/11/2023  
Schedule Total  
11566.72

4 - 1 INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2  
1.00 EA  
14147.70  
14147.70  
09/11/2023  
Schedule Total  
14147.70

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887

**Envigo Bioproducts Inc**  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1182.30
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004517
Cook Children's Health Foundation
801 Seventh Ave
Fort Worth TX 76104
United States

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
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Total PO Amount: 368.35
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/11/2023</td>
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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

<table>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 7500.00 | 7500.00 | 09/12/2023 |

**Schedule Total** | **Total PO Amount** |
---|---|
7500.00 | 7500.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital of Rockwall</td>
<td></td>
<td></td>
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<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 300.00

Total PO Amount 300.00
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<tbody>
<tr>
<td>Ship To:</td>
<td>Rebecca A, Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Grapevine</td>
<td>1.00 EA</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<td></td>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
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<td>37.02</td>
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<td>INDUSTRIAL GRADE</td>
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**Schedule Total**  
74.04

**Schedule Total**  
224.78

**Total PO Amount**  
298.82
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's image</td>
<td>1.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number:** HS763-HS00000706  
- **Date:** 09-12-2023  
- **Revised:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:**  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Order #:** HS763-HS00000706  
**Purchase Order Date:** 09-12-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>HC8001GAL</td>
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**Schedule Total**  
34.10

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**Total PO Amount**  
34.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Premium Processing Fee - Babayemi O. Olakunde</td>
<td></td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Bestellung:** HS763-HS00000709  
**Datum:** 09-12-2023  
**Revision:**

<table>
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<th>Bestelltermin</th>
<th>Sendungsversand</th>
<th>Kurs</th>
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<tbody>
<tr>
<td>30 Tage Dest, vorab &amp; add</td>
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<td></td>
</tr>
</tbody>
</table>

**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Bezahlt zu:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Verarbeitung:**  
Nellie Berumen  

text: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Lieferung/Preis</th>
<th>Anzahl</th>
<th>BEI</th>
<th>Preis</th>
<th>Gesamtpreis</th>
<th>Fälligkeit</th>
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<td>I-129 Filing Fee for Babayemi O. Olakunde</td>
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**Gesamtbestellsumme:** 460.00

**Tax Exempt?**

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**Gesamtbestellsumme:** 460.00

**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier: 0000002970**  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<tr>
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**Schedule Total**  
10995.00

**Total PO Amount**  
10995.00

Authorized Signature
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<table>
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<td>86.81</td>
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<td>2</td>
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Total PO Amount: 1035.24
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** RAGHU/BROOKS

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>15.00</td>
<td>09/12/2023</td>
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Schedule Total: 7.50

Schedule Total: 95.00

Schedule Total: 180.00

Schedule Total: 125.00

Schedule Total: 45.00

Schedule Total: 135.00

Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
RAGHU/BROOKS

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Currency:

### Ship Via:
GROUND

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Bill To</th>
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| 0000038079 Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | RAGHU/BROOKS | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Standard</td>
<td>1/2&quot;, Regular Bevel</td>
<td>100/box</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**INFORMATION**

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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000007868 Stagen Accounting 3535 Travis St Ste 100 Dallas TX 75204-1484 United States</td>
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</tr>
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**Total PO Amount** 18000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000037140 CoDesigned Collaborative LTD 14 Artisan Ct Durango CO 81301-4557 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dennys Arrieta |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Excise Registration Code:** 2023-1343

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**Schedule Total** 18000.00

**Total PO Amount** 18000.00

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**Authorized Signature**
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000020254  
**Name:** Cuevas Distribution Airgas Products  
**Address:** 3719 North Main St, Fort Worth TX 76106, United States

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** ORTEGA

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 569.12

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Schedule Total 128.28

| 3 - 1 | Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 6-6 |  |  | 8.00 | EA | 32.82 | 262.56 | 09/12/2023 |

Schedule Total 262.56

| 4 - 1 | shipping |  |  | 1.00 | EA | 198.00 | 198.00 | 09/12/2023 |

Schedule Total 198.00

| 5 - 1 | crate charge |  |  | 1.00 | EA | 50.25 | 50.25 | 09/12/2023 |

Schedule Total 50.25

Total PO Amount 1208.21
## Purchase Order

**Supplier:** 0000017889
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
2250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

**Ship To:**
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**Attention:** Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

39.61

**Total PO Amount**

39.61

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00

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**Authorized Signature**
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Tori Conger

**PO Details:**

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**Total PO Amount**
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Steven Sutton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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191226.88
### Purchase Order

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>WBP // NC Mortuary FY23 Invoices</td>
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<td>1.00</td>
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<td>Standard</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Authorized Signature**
# Purchase Order

**Organization:**
- **UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Identification:**
- **Purchase Order Number:** HS763-HS00000731
- **Date:** 09-13-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000017860
- **North Central Mortuary Transport LLC**
- **252 Springwood Ranch Loop**
- **Springtown TX 76082**
- **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- **495.00**

**Total PO Amount**
- **495.00**

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**Authorized Signature**

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15543.84

| 2 - 1      | Blackwire 5210, C5210, USBA |                |        | 188.00 | EA  | 75.15    | 14128.20     | 09/13/2023 |
|            |                  |                |        |          |     |          |              |          |

**Schedule Total**  
14128.20

| 3 - 1      | Shipping         |                |        | 250.00 | SVC | 1.00     | 250.00       | 09/13/2023 |
|            |                  |                |        |          |     |          |              |          |

**Schedule Total**  
250.00

| 4 - 1      | Poly CCX 350 BMP MS POE-E |                |        | 1.00   | EA  | 11680.00 | 11680.00     | 11/20/2023 |
|            |                  |                |        |          |     |          |              |          |

**Schedule Total**  
11680.00

| 5 - 1      | Poly CCX 500 BMP MS POE-E |                |        | 32.00  | EA  | 370.99   | 11871.68     | 12/19/2023 |
|            |                  |                |        |          |     |          |              |          |

**Schedule Total**  
11871.68

**Total PO Amount**  
53473.72

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
340.00

**Total PO Amount**  
340.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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# Purchase Order

**Supplier:** 0000068786  
*Ofco Inc*  
200 W Rosedale  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1060.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004513 SirsiDynix 3300 N Ashton Blvd Ste 500 Lehi UT 84043 United States | Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu | Attention: Megan Horn | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

**Supplier:** 0000004513
SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

**Ship To:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1220

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**Schedule Total**
10175.00

**Total PO Amount**
10175.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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### Supplier

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<th>Supplier: 0000020143 Cambridge University Press</th>
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</table>
| Adresse: 1 Liberty Plaza Fl 20  
| New York NY 10006  
| United States |

### Ship To

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### Attention

Megan Horn

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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Authorized Signature

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# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Total PO Amount:** 60050.00

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**Authorized Signature**

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**Supplier:** 0000063492  
**Adresse:** ExamSoft Worldwide Inc  
**Ort:** 5001 LBJ Freeway Ste 700  
**Land:** Dallas TX 75244

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier**
0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To**
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**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
Ground

**Ship Via**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**
31110.00

**Total PO Amount**
31110.00

---

**Attention**: Brendaliz Castro

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

172.20

**Total PO Amount**

172.20

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount:** 1059.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1347.00

81.00

102.00

25.00

**Total PO Amount**

1555.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Rhonda Arthur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
26126.47

**Total PO Amount**  
26126.47
## Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Cathleen Kearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1 - 1 | Service Form Request | 1.00 | EA | 13000.00 | 13000.00 | 09/13/2023

**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: DIR CPO 5172

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Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 28424.76

Total PO Amount 28424.76
### Purchase Order

**UNW Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4317.60

---

**Authorized Signature**
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002429
Methodist Dallas Medical Center
1441 N Beckley Ave
Dallas TX 75203
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Methodist Dallas Medical Center_091323 1.00 EA 1200.00 1200.00 09/13/2023

Schedule Total 1200.00

Total PO Amount 1200.00
**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**SHIPPING TO:**  
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**ATTENTION:** Hazel Spargur  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplemental Information:**

- **Purchase Order:** HS763-HS00000752  
  **Date:** 09-13-2023  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
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**Replenishment Option:** Standard  
**PO Price**  
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**Total PO Amount**  
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Schedule Total

1200.00

Total PO Amount

1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029788  
Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Dispatch Via Print

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

### Ship To:  
This is not a valid Purchase Order.

### Notice:

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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| Total PO Amount | 11801.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Supplier:** 0000004749
Performing Ads Company
910 Muirfield Drive
Mansfield, TX 76063
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Excise Registration Code:** 2023-1242

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**Schedule Total**

25245.00

**Total PO Amount**

25245.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1237

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? Tax Exempt ID: Line Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 – 1 | Creative Circle - Graphic Designer - Carlisle Ross |  | 1.00 | EA | 79920.00 | 79920.00 | 09/13/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1833

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Authorized Signature
**Purchase Order**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000033214 Terraboost Media Inc 2232 Dell Range Blvd Ste 202 Cheyenne WY 82009-4942 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1262

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

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<td>Creative Circle - Web Content - Krista Zuber</td>
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**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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**Attention:** Kristen Cathey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25575.00

**Total PO Amount**

25575.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  1512.05

| 2    | SEY6ZLL/A        |        | 1.00     | EA  | 169.39   | 169.39       | 09/13/2023 |
|      | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | | |

**Schedule Total**  169.39

**Total PO Amount**  1681.44

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UNT System Business Service Center
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Denton TX 76205
United States

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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Invoice To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Deuncka Jones

**Invoice To:**
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United States

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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Invoice To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Item/Description**

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<td>Amazon egift cards</td>
<td>4.00 EA</td>
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<td>50.00</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Schedule Total**  
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**Schedule Total**  
16.00

**Total PO Amount**  
159.60
**Purchase Order**

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States  

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
7147.30  

**Total PO Amount**  
7147.30  

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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| Attention: Stephanie McVay | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Line-Sch

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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Deborah Turman  
NRP Lab

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

79.44

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Changhyun Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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## Purchase Order

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0005

<table>
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**Total PO Amount** 119132.64

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
97.05

**Total PO Amount**  
97.05

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0022

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**Schedule Total**

2550.00

**Total PO Amount**

2550.00

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Authorized Signature
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<td>4.00</td>
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<td>Global Total OfficeGC36308---05---~GPM5-GPM5-TOR---05---<del>GPM5-GPM5-TOR-WHM-NMNBS-NBS-NB-NPM</del>STD/40000, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
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<td>Global Total OfficeA48R---ATOP-CMB-3M<del>STD/40000, 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABLES</del>:(STD), Thermally Fused</td>
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**Total PO Amount**: 7926.88

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### Supplier Information
**0000047379**
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Baker Information
**Morales, Gabriel Adrian**
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Attention
Patricia Dossey

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Total PO Amount**: 7926.88

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 3029.20

**Total PO Amount** 3029.20

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

**Ship To:**
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### Tax Exempt?

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**Total PO Amount**

34927.72

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 20.00

**Total PO Amount:** 131.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Total PO Amount</td>
<td>120.90</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002336
DEMCO INC
PO Box 7488
Madison WI 53707
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002336
DEMCO INC
PO Box 7488
Madison WI 53707
United States

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DEMCO Liberation Library Table 48&quot;W x 48&quot;D Wood finish?Solar Oak Laminate top color?Tungsten EV</td>
<td></td>
<td>1.00 EA</td>
<td>711.45</td>
<td>711.45</td>
<td>09/14/2023</td>
<td>Schedule Total 711.45</td>
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<td>Shipping &amp; Processing Fee</td>
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**Tax Exempt?**
**Replenishment Option:** Standard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount** 873.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Supplier**: 000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

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**Attention**: Jessica Powers  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>2500.00</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lieto Coaching_September 2023</td>
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<td>09/14/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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<td>Tremonti FY24</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>411 SOE Luncheon location</td>
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<td>1.00</td>
<td>EA</td>
<td>9610.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
9610.00

**Total PO Amount**  
9610.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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**Attention:** Marcy Butler  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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<td>49835.57</td>
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<td>09/15/2023</td>
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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Bellevue Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>150.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
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**Schedule Total**  
3350.00

**Total PO Amount**  
3350.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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<tbody>
<tr>
<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/15/2023</td>
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</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>VGL Rental Invoice</td>
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<td>48.65</td>
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</table>

**Schedule Total**  
48.65

| Total PO Amount | 48.65 |

**Authorized Signature**
**Purchase Order**

### Supplier Information

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

### Ship To Information

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### Attention Information

**Attention:** Jessica Powers

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Service Form Request | | 1.00 | EA | 2000.00 | 2000.00 | 09/15/2023 |

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>5000.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2024-0003

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<tr>
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<td>FY24 TECH Fort Worth Biennium</td>
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<td>100000.00</td>
<td>100000.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>09-15-2023</td>
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<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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</table>

**Schedule Total** 1200.00

| 1 - 1 | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM | | | 1.00 | EA | 1375.00 | 1375.00 | 09/15/2023 |

**Schedule Total** 1375.00

| 3 - 1 | labor to install panel on CBH building | | | 1.00 | EA | 2750.00 | 2750.00 | 09/15/2023 |

**Schedule Total** 2750.00

**Total PO Amount** 5325.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029539  
Sonic Foundry Inc  
222 W Washington Ave Ste 10  
Madison WI 53703-2719  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**

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## Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Ship To:

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### Attention:

Hazel Spargur

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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Schedule Total 9177.00

Total PO Amount 9177.00

Authorized Signature
**Purchase Order**

**SUPPLIER**

0000004682
Dallas County Hospital District
dba Parkland Health & Hospital
5200 Harry Hines Blvd
Dallas TX 75235
United States

**SHIP TO**

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**ATTENTION**

Hazel Spargur

**BILL TO**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000004682</th>
<th>Dallas County Hospital District dba Parkland Health &amp; Hospital 5200 Harry Hines Blvd Dallas TX 75235 United States</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

12375.00

**Total PO Amount**

12375.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 400.48

|          |          | 1147B52          |        | 12.00    | PK  | 75.22    | 902.64       | 09/15/2023|
|          |          | 96 WELL SEMI     |        |          |     |          |              |          |
|          |          | SKIRTED/25 UNIT  |        |          |     |          |              |          |

Schedule Total: 902.64

|          |          | 0030129504       |        | 4.00     | PK  | 139.77   | 559.08       | 09/15/2023|
|          |          | TWIN.TEC 96 SEMI-SK |      |          |     |          |              |          |
|          |          | LOBIND PL        |        |          |     |          |              |          |

Schedule Total: 559.08

**Total PO Amount:** 1862.20

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**Authorized Signature**

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Schedule Total

22900.08

Total PO Amount

22900.08
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 3352.00

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**Schedule Total** 163.00

**Total PO Amount** 3515.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4600.00

**Total PO Amount**
4600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>SUPPLIER: 0000001887 EnviGo Bioproducts Inc</th>
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<tbody>
<tr>
<td>3565 Paysphere Circle</td>
</tr>
<tr>
<td>Chicago IL 60674</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 687.50

|            |                | 2      | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | 2.00 | EA | 27.00 | 54.00 | 09/15/2023 |

**Schedule Total** 54.00

|            |                | 3      | Per Box Freight | 2.00 | EA | 34.00 | 68.00 | 09/15/2023 |

**Schedule Total** 68.00

|            |                | 4      | Fuel Surcharge | 1.00 | EA | 25.00 | 25.00 | 09/15/2023 |

**Schedule Total** 25.00

**Total PO Amount** 834.50

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### This is not a valid Purchase Order.
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<th>Line-Sch</th>
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<td>SuperSignal West Pico PLUS Chemiluminescent Substrate</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch 
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<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 2700.00 |

**Total PO Amount**

| Total PO Amount | 2700.00 |
**Unternehmen: UNT Health Science Center**

**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Bestell-Nr.:** HS763-HS00000810  
**Datum:** 09-15-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage  
**Versand:** Bestimmung, präzis und add  
**Kurierdienst:** GROUND

**Käufer:** Roys, Jill Kathryn  
**Telefon/E-Mail:** 940/369-5500/Jill.Roys@untsystem.edu

**Lieferant:** 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

**Ship To:**

**Verwendung:** Dies ist keine gültige Bestell-Nr.  
Durch die Ausdruckung dieses Dokuments wird er lediglich für Berichtszwecke verwendet.

**Aufmerksamkeit:** Monika Parlov  
**Rechnungsanschrift:**

**Kontaktdaten:**  
**Telefon:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

**Lieferadresse:**

**Rechnungsanschrift:**

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**Gesamtauftragssumme:** 3174.40

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Signatur:** 

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**Subtotal:** 1948.00

**Anmerkungen:**
- Dies ist keine gültige Bestellung.  
- Dieses Dokument wird nur für Berichtszwecke reproduziert.

**Tax Exempt Code:** 2023-1026
**UNT Health Science Center**  
**Purchase Order**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1029

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002430  
| --- | ---  
| McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States  
| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
| Tax Exempt Code: 2023-1029  
| Excise Registration Code: 2023-1029  
| Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-HS000000814  
09-18-2023  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Excise Registration Code: 2023-1029

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | KEYENCE CORPORATION OF AMERICA  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States |
|----------|---------------------|

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| ATTENTION | Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|---------------------|

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**Schedule Total:** 9900.00

**Authorized Signature**
### Purchase Order

**Date:** 09-18-2023

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Vendor:**
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**

**Attention:**
Monika Parlov

---

**Supplier:**
0000002228

**Ship To:**
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---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667 Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 121144.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To:  
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Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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Schedule Total 180000.00

Total PO Amount 180000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States |

| Ship To: Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu |

| Excise Registration Code: 2023-1029 |

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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004359
Engineered Air Balance Co.
Inc.
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00

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**Authorized Signature**
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**  
HS763-HS00000823 | 09-18-2023  
**Revision**

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Laduke, Rebecca A | 940/369-5500 Rebecca Laduke@untsystem.edu |

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Total PO Amount**
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**Contact Information**

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2021-1004

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
# Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Excise Registration Code:** 2023-1029

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
3292.80

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**Ship To:**  
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**Attention:** Kilgore Lyme  
2093

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Excise Registration Code:** 2023-1026
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Supplier

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### Ship To:

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### Attention:

Sandra Boyd

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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498706.80   | 498706.80     | 09/18/2023

### Total PO Amount

498706.80

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 1g, Tris (dibenzyldieneacetone) dipalladium 1.00 EA 60.00 60.00 09/18/2023

Schedule Total 60.00

Total PO Amount 60.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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---

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt ID: 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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**Attention:** Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**

30.00

**Total PO Amount**

730.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1391

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1027

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**Total PO Amount**  
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount** 387.03
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<tbody>
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**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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<table>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 Track It Forward Renewal 9-2-23 to 9-1-24 | 1.00 | EA | 6200.00 | 6200.00 | 09/19/2023 |

**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

---

**Authorized Signature**
**Purchase Order**

**AUTHORIZED SIGNATURE**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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|             | 2        | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |                       | 2.00     | CYL | 112.39   | 224.78       | 09/19/2023 |                                 |
|             |          |      |                       |          |     |          |              |         |                                |
|             |          |      |                       |          |     |          |              |         | **Schedule Total**              |
|             |          |      |                       |          |     |          | 224.78       |         | 224.78                          |

|             | 3        | LIQUID OXYGEN, USP GRADE Size: 240LT230 |                       | 1.00     | CYL | 142.06   | 142.06       | 09/19/2023 |                                 |
|             |          |      |                       |          |     |          |              |         |                                |
|             |          |      |                       |          |     |          |              |         | **Schedule Total**              |
|             |          |      |                       |          |     |          | 142.06       |         | 142.06                          |

**Total PO Amount**

|          |          |          |          |          |          |          |          |          |          | 477.90 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004668
Watermark Insights LLC
PO Box 736632
Dallas TX 75373-6632
United States

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Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0008

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Schedule Total 14907.20

Total PO Amount 14907.20
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017568 Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0031

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**Schedule Total**

| Total PO Amount | 3600.00 |

**Total PO Amount**

| 3600.00 |
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006841 K&R Technologies LLC
5350 Partners Ct
Frederick MD 21703
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0064

**Tax Exempt?**

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**Schedule Total**

11620.00

**Total PO Amount**

11620.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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**Total PO Amount**

6656.00
## Purchase Order

**Authorized Signature**

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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

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### Payment Terms
- **Bank**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

### Supplier:
- **0000005852**
- United Way Tarrant County
- 1500 N Main St Ste 200
- Fort Worth TX 76164-0448
- United States

### Ship To:
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### Attention:
- Ashley Gomez Arias

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt?
- **Tax Exempt ID:**

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### Schedule Total
- **14803.00**

### Total PO Amount
- **14803.00**

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Authorized Signature
## Purchase Order

### Purchase Order Information
- **Purchase Order Number:** HS763-HS00000848
- **Date:** 09-19-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone / Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** 0000014490 Facility Interiors Inc
- **Facility:** 6100 W Plano Pkwy Ste 1400
- **Address:** Plano TX 75093 United States

### Attention Information
- **Attention:** Patricia Dossey

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

### Tax Exempt? Information
- **Tax Exempt:** Standard

### Replenishment Option Information
- **Replenishment Option:** Standard

### Item/Description Information

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<tr>
<td>2</td>
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### Total PO Amount
- **Total PO Amount:** 6649.93

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<td>GLOBAL INDUSTRIES1236P5SND--1200_PF_1236P5SND--STD--GLO-DWT-GSAPZ3--STD18&quot;d x 36&quot;w x 65.88&quot;h, 5 Sh, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_PF_1236P5S ND:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal File Case</td>
<td>Morales, Gabriel Adrian</td>
<td>2.00 EA</td>
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<td>Morales, Gabriel Adrian</td>
<td>1.00 EA</td>
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<td>Morales, Gabriel Adrian</td>
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**Schedule Total**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

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**Total PO Amount**

3715.96

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
66950.00

**Total PO Amount**  
66950.00

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Authorized Signature
**Purchase Order**

**Shipping To:**
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**Supplier:**
Priority Power Management
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY 24 PRIORITY POWER | | 1.00 | EA | 22650.00 | 22650.00 | 09/20/2023

**Schedule Total**
22650.00

**Total PO Amount**
22650.00

Authorized Signature
| Supplier | Valentine Hogan |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kori Wilson |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
21404.10

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

---

**Supplier:** Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrolton TX 75006  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002154 Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1408

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<td>FY24 Acclaim_FM Affiliate Chair</td>
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**Schedule Total** 28000.00

**Total PO Amount** 28000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**  
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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Techstars Future of Human Movement Accelerator

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**Schedule Total**  
350000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Visit Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** STERLING ORTEGA/MIG

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 73.91
**Purchase Order**

**Supplier:** 0000023299  
CORE Higher Education  
Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15741.00

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** Possible Missions Inc Fisher Scientific

**Ship To:**

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**

NT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

351.78

521.40

512.76

122.44

**Total PO Amount**

1508.38

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**

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**Total PO Amount:** 4200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021867
MedEducation, LLC dba High-Yield Med Rev
PO Box 690044
San Antonio TX 78269-0044
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
42025.00

**Total PO Amount**
42025.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>215M2ES---ZBSE-BRC--HAN-HV-K-405--STD19. 3&quot;d x 15&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, Side to Side Filing</td>
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<td>22442L-----ZTOP-BRC-A3--ZCHASS-BRC--3MP-------STD24&quot;d x 42&quot;w x 29.5&quot;h, Connectable Tables, Left w/Full End Panel on Left, ZIRA</td>
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<td>1.00 EA</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication Details**
- **Purchase Order**: HS763-HS00000866
- **Date**: 09-20-2023
- **Revision**: 

**Payment Terms**
- **30 days**

**Buyer**
- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500
- **Gabriel.Morales@untsystem.edu**

**Supplier**
- **G L Seaman & Company**
- **2624 Welsenerger St**
- **Fort Worth TX 76107**
- **United States**

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**Attention**
- Patricia Dossey

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<th>Quantity</th>
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| 6 - 1    | Hardware         |       | 1.00 EA  | 12.35 | 12.35    | 09/20/2023   |
|          | WorldFREIGHTHardware World freight to GLS WH. |       |          |      |          |              |          |
|          |                   |       |          |      |          |              |          |
| Schedule Total |                  |       |          |      |          |              | 26.54    |

| 7 - 1    | AMAZONCable      |       | 1.00 EA  | 23.52 | 23.52    | 09/20/2023   |
|          | Management 2 Pak Under Desk Cable Management Trays & Ties Mark Line For: Office 105 |       |          |      |          |              |          |
|          |                   |       |          |      |          |              |          |
| Schedule Total |                  |       |          |      |          |              | 23.52    |

| 8 - 1    | GLS Dealer       |       | 1.00 EA  | 375.00 | 375.00   | 09/20/2023   |
|          | ServicesLABORLabor to deliver and install during normal business hours. |       |          |      |          |              |          |
|          |                   |       |          |      |          |              |          |
| Schedule Total |                  |       |          |      |          |              | 375.00   |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3236.28

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

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**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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**Schedule Total**

| Total PO Amount | 4860.00 |

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**Authorized Signature**
**Purchase Order**

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**Ship To:**

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**Attention:** Melissa Henson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount** 407.78
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: | 0000025758 | LifeWorks (US) Ltd. | 115 Perimeter Center Pl NE | Atlanta GA 30346-1249 | United States |

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2021-0832

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**Schedule Total**

2880.00

**Total PO Amount**

2880.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Dr. Kyle Emmette
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**  
762.24

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

---

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Schedule Total**  
1800.00

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**Schedule Total**  
7200.00

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**Total PO Amount**  
9000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention: Joanna Baksh

### Supplier: 0000016071
- AlloE Solutions
  - 2510 W 6th St
  - Lawrence KS 66049
  - United States

### Ship To:
This is not a valid Purchase Order.
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
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Authorized Signature
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5240.91

**Total PO Amount** 5240.91

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Schedule Total:** 600.00

**Total PO Amount:** 600.00
### Purchase Order

**UNHSC**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr. Ste. 4200  
Denton TX 76205 United States | **Excise Registration Code:** 2023-1026 |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total** 331.20

**Total PO Amount** 331.20

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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Authorized Signature
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# Purchase Order

## Supplier:
- **Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

## Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
- **Attention:** Monika Parlov

## Bill To:
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?
- **Tax Exempt:**

## Tax Exempt ID:
- **Tax Exempt ID:**

## Line-Sch
- **Line-Sch:**

## Item/Description
- **Item/Description:**

## Mfg ID
- **Mfg ID:**

## Quantity
- **Quantity:**

## UOM
- **UOM:**

## PO Price
- **PO Price:**

## Extended Amt
- **Extended Amt:**

## Due Date
- **Due Date:**

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## Schedule Total
- **Schedule Total:** 3932.00

## Total PO Amount
- **Total PO Amount:** 3932.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 69324.16

**Total PO Amount** 69324.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 36000.00 |
| Total PO Amount | 36000.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000026791 NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Total PO Amount**  
24000.00

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**UNpublished**

**Purchase Order**
HS763-000000889

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Powers

**Excise Registration Code:** 2023-1029

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Authorized Signature
### Purchase Order

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10005.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Powers

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**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total:**  
4684.20  
69363.94  
18054.62

**Authorized Signature**
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States  
**Contact:** Morales, Gabriel Adrian  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu  
**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City:** Grapevine TX 76099-9734  
**Country:** United States  
**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States  

**Excise Registration Code:** 2023-1326

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1326

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Tax Exempt Code: 2023-1326

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**

5143.74

452.00

**Total PO Amount**

585699.09
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9” IPS (2732 x 2048) - space gray</td>
<td></td>
<td>1.00</td>
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<td>1031.63</td>
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<td>S7850LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro</td>
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<td>178.57</td>
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<td>09/21/2023</td>
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<td>3</td>
<td>MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.65</td>
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<td>09/21/2023</td>
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**Schedule Total**  
1031.63

**Schedule Total**  
178.57

**Schedule Total**  
182.65

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Laura Moore

---

### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Total PO Amount:** 1392.85

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000068403 | System Biosciences LLC  
| | PO Box 390  
| | Palo Alto CA 94302-0390  
| | United States |

---

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---

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 NanoSight Particle Analysis Service | 2.00 | EA | 300.00 | 600.00 | 09/21/2023 |
| Schedule Total | 600.00 |

| 2 - 1 ExoCheck Custom Service | 2.00 | EA | 445.00 | 890.00 | 09/21/2023 |
| Schedule Total | 890.00 |

**Total PO Amount**  
1490.00
# Purchase Order

**Change Order - Reprint**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
  
  Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000001646
- University of Texas Southwestern Medical
- PO Box 845347
- Dallas TX 75284-5347
- United States

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**Attention:**
- CLARK/PATEL

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request</td>
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<td>21705.00</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**

| 21705.00 |

**Total PO Amount**

| 21705.00 |
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

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<tr>
<td>1 - 1</td>
<td>Qubit 1X dsDNA HS Assay Kit</td>
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**Schedule Total**  
381.65

**Total PO Amount**  
381.65
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FINN FLEX FLTR 1200UL S 960/CS | 94056810 | 1.00 | CS | 278.71 | 278.71 | 09/21/2023

**Schedule Total** | 278.71

**Total PO Amount** | 278.71

---

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

125745.00

**Total PO Amount**

125745.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>SB2CCH81FISHERW 2IN HINGED CRYOFREZE BOX WHITE</td>
<td>10.00</td>
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<td>4.53</td>
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**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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---

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Elizabeth Wilson

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | CD Rat Female 057-070 Days |  | 12.00 | EA | 65.00 | 780.00 | 09/21/2023 |

**Schedule Total**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>miRNeasy Serum/Plasma Advanced Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>527.80</td>
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<td>09/21/2023</td>
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**Schedule Total**  
527.80

**Total PO Amount**  
527.80

Authorized Signature
## Purchase Order

**Supplier:** 0000033347  
Covington Consultants  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
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<td>Covington_Greywheel_2</td>
<td>1.00</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000032346 Neuro Physical Recovery Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>SRF - Physical Health Equipment Lease</td>
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<td>1.00</td>
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<td>4000.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States

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**Attention:** Cheryell Williams-Price

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31232.00

**Total PO Amount**  
31232.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000028321 Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0040

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<td>1 - 1</td>
<td>CrossLab Silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5520.00</td>
<td>5520.00</td>
<td>09/22/2023</td>
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**Schedule Total**  

| Total PO Amount | 5520.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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</table>

**Total PO Amount**  
1500.00
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** ortega

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>P175425ML</td>
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<td>1.00</td>
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<td>48.00</td>
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**Schedule Total**

48.00

**Total PO Amount**

48.00
## Purchase Order

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clone expansion (up to 3 clones for Chimera Production, CP)</td>
<td></td>
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<td>1080.00</td>
<td>1080.00</td>
<td>09/22/2023</td>
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**Schedule Total** 1080.00

| 2 - 1    | 2 clone ES Cell Injection (TGT, R26, or CP) |        | 1.00     | EA  | 4680.00  | 4680.00      | 09/22/2023 |

**Schedule Total** 4680.00

| 3 - 1    | Export and Tissue Collection charges |        | 1.00     | EA  | 300.00   | 300.00       | 09/22/2023 |

**Schedule Total** 300.00

| 4 - 1    | Extended Housing |        | 1.00     | EA  | 165.00   | 165.00       | 09/22/2023 |

**Schedule Total** 165.00

| 5 - 1    | (charge) JAX FVB donor purchase |        | 1.00     | EA  | 504.40   | 504.40       | 09/22/2023 |

**Schedule Total** 504.40

**Total PO Amount** 6729.40
**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Library subscription to LibGuides and LibAnswers</td>
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<td>1.00</td>
<td>EA</td>
<td>4701.00</td>
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**Schedule Total**  
4701.00

**Total PO Amount**  
4701.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
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<td>Q85084 SANI-CLOTH GERM WPE XL 65/PK</td>
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**Total PO Amount**

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Authorized Signature
# Purchase Order

## Supplier: 0000008144
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Comark Direct</td>
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<td>1.00</td>
<td>EA</td>
<td>12855.64</td>
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Schedule Total  
Total PO Amount
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

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<th>SPBS Inc</th>
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<td>Address</td>
<td>4431 Long Prairie Road, Suite 100, Flower Mound, TX, TX 75028</td>
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<tr>
<td>City/State</td>
<td>Flower Mound, TX 75028</td>
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<tr>
<td>Zip/Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>D6429 DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG, DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG</td>
<td></td>
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Schedule Total 19.04

Total PO Amount 19.04

Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
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### Attention:
Wei Zhang

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch |
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<tr>
<td>1 - 1 C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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<td>614.30</td>
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<td>2 - 1 Crates</td>
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<td>2.00</td>
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**Total PO Amount**
779.80

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**Authorized Signature**
## Purchase Order

### Supplier: Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention: DR MICHAEL FORSTER

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>Hsd:SD 290-32 Grams</td>
<td>290-32</td>
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<td>2</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td>6.00</td>
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### Total PO Amount: **2078.58**
**Purchase Order**

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**  
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**Attention:** Tori Como

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0023

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**Schedule Total** 19200.00

**Total PO Amount** 19200.00

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

*Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States*

*Ship To:*
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States*

<table>
<thead>
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<td>Romero/RP20113_Subject Cash</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RP001 REPLEX MODULE</td>
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<td>1.00</td>
<td>EA</td>
<td>113.00</td>
<td>113.00</td>
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**Schedule Total**

113.00

Total PO Amount

113.00
**Purchase Order**

**Supplier:** 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<tr>
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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td></td>
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<td>09/25/2023</td>
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<td>Reimbursable Expenses</td>
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<td><strong>Total PO Amount</strong></td>
<td>1620.41</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012069  
**Taconic Biosciences Inc**  
273 Hover Ave  
Germantown NY 12526  
United States

## Ship To:

- **Attention:** mathis
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
---|---|---|---|---|---|---|---
1 | mice |  | 10.00 | EA | 39.59 | 395.90 | 09/25/2023 |
2 | freight |  | 1.00 | EA | 76.00 | 76.00 | 09/25/2023 |
3 | crates |  | 1.00 | EA | 13.00 | 13.00 | 09/25/2023 |

**Total PO Amount:** 484.90

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
<td>362.00</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: 0000025215 | Quality Sterilizer Services Inc  
| 9540 Garland Rd Ste 381-384 | Dallas TX 75218-5004  
| United States |

### Supplier: 0000025215
Your organization.

### Address Information
- **Supplier**: Quality Sterilizer Services Inc  
- **Address**: 9540 Garland Rd Ste 381-384  
- **City**: Dallas  
- **State**: TX  
- **Postal Code**: 75218-5004  
- **Country**: United States

### Attention Information
- **Attention**: Susan Jordan
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **Postal Code**: 76205  
- **Country**: United States

### Tax Exempt Information
- **Tax Exempt**: Yes
- **Tax Exempt ID**: Not provided

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option
- **Replenishment Option**: Standard

### Line Item Information
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17800.00</td>
<td>17800.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

### Total Information
- **Schedule Total**: 17800.00
- **Total PO Amount**: 17800.00

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Schaefer - Brand Awareness</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675000.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Perrone_9-13-2023</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/25/2023</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:**  
This is not a valid Sales Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

---
**Purchase Order**

**Supplier:** Communication Concepts
4216 Hahn Blvd
Haltom City TX 76117-1711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Communication Concepts Sprinkler Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11475.00</td>
<td>11475.00</td>
<td>09/25/2023</td>
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**Schedule Total**
11475.00

**Total PO Amount**
11475.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>334534.47</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>9839.25</td>
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**Schedule Total**  
334534.47  
9839.25  
0.01  
344373.73

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>09/25/2023</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Library Hotspots Open</td>
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<td>1.00</td>
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<td>13325.40</td>
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Schedule Total  
13325.40

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Total PO Amount  
13325.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Medina  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>DMEM/F-12, HEPES</td>
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**Schedule Total**  
387.00

**Total PO Amount**  
387.00

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Authorized Signature

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>-</td>
</tr>
</tbody>
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**Supplier:** 0000010576 Research Foundation for SUNY  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
8018.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## CHANGE ORDER - REPRINT

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### Buyer

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

---

### Ship To

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### Attention

Leonor Acevedo

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Supplier: 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States |

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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**Buyer**

Barraza, Ashley

---

**Supplier:** 0000006715

Apple Computer Inc

PO Box 846095

Dallas TX 75284-6095

United States

---

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**Attention:** Leonor Acevedo

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

5266.80

8782.40

13173.60

594.00

480.00

3916.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000006715 Apple Computer Inc | PO Box 846095 | Dallas TX 75284-6095 | United States |

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 27 - 1 | Logic Board, SVC, MLB, 1.4GHZ, 16GB, 2TB | | 3.00 | EA | 792.00 | 2376.00 | 01/25/2024 |
| Schedule Total | | | | | | 2376.00 | |

Total PO Amount: 81165.75

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054667 Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Suppliers:**

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<th>Phone/Email</th>
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<td>Glen E. Ellman</td>
<td>940/369-5500</td>
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<tr>
<td>Benbrook TX 76126-0081</td>
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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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---

**Attention:** Julia Casados

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Glen Ellman - SHP Workforce</td>
<td>1.00 EA</td>
<td>270.00</td>
<td>270.00</td>
<td>09/26/2023</td>
<td></td>
<td></td>
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</table>

**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brinks Inc 23-24</td>
<td>23-24</td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Educational Computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.04</td>
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<td>09/26/2023</td>
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**Schedule Total**

20000.04

**Total PO Amount**

20000.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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</tr>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAB Yr 4 Advisory services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124200.00</td>
<td>124200.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
124200.00

**Total PO Amount**  
124200.00
# Purchase Order

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd Ste 420**  
**Sugar Land TX 77478 United States**

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>5.00 EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>09/26/2023</td>
<td></td>
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<td>Schedule Total</td>
<td>7750.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>2.00 EA</td>
<td>195.00</td>
<td>390.00</td>
<td>09/26/2023</td>
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<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>8.00 EA</td>
<td>180.00</td>
<td>1440.00</td>
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<td>1440.00</td>
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<tr>
<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KMS221W</td>
<td>2.00 EA</td>
<td>40.99</td>
<td>81.98</td>
<td>09/26/2023</td>
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<td>81.98</td>
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**Total PO Amount** 9661.98
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
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<tr>
<td>HS763-HS00000950</td>
<td>09-26-2023</td>
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**Dispatch Via Print**

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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Excise Registration Code:** 2023-1027

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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---

**Buyer:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z18L000PN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1417.48</td>
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<td>09/26/2023</td>
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<tr>
<td></td>
<td>CTO MBA M2 8C 10C GPU</td>
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</tr>
<tr>
<td></td>
<td>16GB256GB 35W SPACE</td>
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<td></td>
<td>GRAY NON CANCELLABL</td>
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**Schedule Total**

1417.48

| 2 - 1 | SGX92LL/A |        | 1.00 | EA  | 178.57  | 178.57      | 09/26/2023|
|       | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |      |      |     |        |            |          |

**Schedule Total**

178.57

**Total PO Amount**

1596.05

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>Human Metabolic Luminex Performance Premixed Kit</td>
<td>12.00 EA</td>
<td>1308.80</td>
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<td>Standard</td>
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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000030862 Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. LASZLO PROKAI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0051

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<tr>
<td>1 - 1</td>
<td>DHED (10 grams)</td>
<td></td>
<td></td>
<td>10.00</td>
<td>G</td>
<td>500.00</td>
<td>5000.00</td>
<td>09/26/2023</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**UNȚ Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Authorized Signature |

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Attention:** Wendy Landon | **Bill To:** UNT System Business Service Center  
|-----------------------------|-----------------------------------------------|

| **Send Invoices to:** invoices@untsystem.edu  
|-----------------------------------------------|  
| **1112 Dallas Dr., Ste. 4200**  
| Denton TX 76205  
| United States |

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<th><strong>PO Price</strong></th>
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<td>1 - 1</td>
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<td>1.00</td>
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<td>598455.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<table>
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<th>PO Price</th>
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<td>PHL8570510MG</td>
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<td>272.39</td>
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**Schedule Total**  
272.39

**Total PO Amount**  
272.39

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**DUPLICATE**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 190.34

**Total PO Amount** 190.34

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:**  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0941

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>3500.00</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

### Ship To:
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### Attention:
Cameka Wilkins

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
Line-Sch | Item/Description | Tax Exempt ID | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | | 1.00 | EA | 4420.62 | 4420.62 | 09/26/2023

### Schedule Total

<table>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>4420.62</td>
</tr>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
Phone/Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Elizabeth Wilson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Tax Exempt Code: 2023-0992

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
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<td>37.02</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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Total PO Amount: 298.82

Authorized Signature
**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
<td></td>
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<td>EA</td>
<td>7312.50</td>
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**Schedule Total**
7312.50

| 2 - 1 | Shipping | | 1.00 | EA | 438.75 | 438.75 | 09/26/2023 |

**Schedule Total**
438.75

**Total PO Amount**
7751.25

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2020-0989

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
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</table>

Schedule Total

Total PO Amount
**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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<td>1 - 1</td>
<td>Services Aranda Naranjo PSA Fall 2023</td>
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Schedule Total 50000.00

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<th>Replenishment Option:</th>
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<td>2 - 1</td>
<td>Travel Aranda Naranjo PSA Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 20000.00

Total PO Amount 70000.00
**Purchase Order**

- **Supplier:** 0000023541 Roach, James M  
  503 Timber Lake Way  
  Southlake TX 76092  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ashley Gomez Arias

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Supplier:** 0000023541 Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1500.00</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**

|          |          |          |          |     |              |          |
| 108.15   |          |          |          |     |              |          |

**Schedule Total**

|          |          |          |          |     |              |          |
| 181.09   |          |          |          |     |              |          |

**Total PO Amount**

|          |          |          |          |     |              |          |
| 289.24   |          |          |          |     |              |          |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
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<tr>
<td>2 - 1</td>
<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
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**Schedule Total**  
16.43

**Total PO Amount**  
413.15

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States |
| **Ship To:** | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| **Attention:** | Jessica Powers |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Terms

- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND

### Ship Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Jessica Powers

### Tax Exempt

- **Tax Exempt?** Standard
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Items

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<th>Line-Sch</th>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To:  
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### Attention: Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>09/27/2023</td>
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>USP 10% OXYGEN BALANCE NITROGEN,</td>
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<td>CYL</td>
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<td>CYL</td>
<td>119.08</td>
<td>238.16</td>
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<td></td>
<td>USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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**Total PO Amount**  
272.18

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Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR KATALIN PROKAI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male BN RAT 56-62*</td>
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<td>3 - 1</td>
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<td>Crates</td>
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<td>5 - 1</td>
<td>Female BN RAT 56-62*</td>
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<td>6 - 1</td>
<td>OVARIEX</td>
<td></td>
<td>1.00</td>
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<td>375.50</td>
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**Schedule Total**  
989.20  
344.50  
116.10  
53.20  
1066.70  
375.50

Authorized Signature
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
7 - 1 | Freight for females |  |  |  | 1.00 | EA | 116.10 | 116.10 | 09/27/2023 |

**Schedule Total** |  |  |  |  |  |  |  |  | 116.10 |

8 - 1 | Crates for females |  |  |  | 1.00 | EA | 53.20 | 53.20 | 09/27/2023 |

**Schedule Total** |  |  |  |  |  |  |  |  | 53.20 |

**Total PO Amount** |  |  |  |  |  |  |  |  | 3114.50 |
## Purchase Order

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

### Ship To:

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### Attention:

Dr. Rebecca Cunningham

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1315

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<td>1 - 1</td>
<td>Service Agreement for Optima</td>
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<td>1.00</td>
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<td>4410.45</td>
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Schedule Total

4410.45

Total PO Amount

4410.45

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>SQD 2 System</td>
<td>1.00</td>
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<td>120216.71</td>
<td>120216.71</td>
<td>09/27/2023</td>
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**Supply:** 0000001053  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Cuevas Distribution Inc  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td></td>
<td>1.00</td>
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| **Schedule Total** | **37.02** |

| **2 - 1**   | INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22 | | | 1.00 | CYL | 112.39 | 112.39 | 09/27/2023 | **112.39** |

| **Schedule Total** | **112.39** |

| **Total PO Amount** | **149.41** |
## Purchase Order

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<td>1 - 1</td>
<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
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<td>75524.60</td>
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<td>09/27/2023</td>
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**Schedule Total**: 75524.60

**Total PO Amount**: 75524.60

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**Supplier**: 0000039383
PRECISION SA
6 Ave 29-03 Zona 11
Centro Comercial G&T
Guatemala Ciudad GU
01011
Guatemala

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**Attention**: Wendy Rounsley

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**: No
**Tax Exempt ID**: Replenishment Option: Standard

---

Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

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Attention: Steven Sutton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

**Purchase Order**

**Supplemental Information:**

- **Purchase Order Number:** HS763-HS00000975
- **Date:** 09/27/2023
- **Revision:**

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**Buyer:**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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**Lines:**

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**Schedule Total:**

26000.00

**Total PO Amount:**

26000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00000976
9-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Test GEM4000 PAK</td>
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<td>3400.00</td>
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**Schedule Total**
10200.00

**Total PO Amount**
10200.00

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Authorized Signature
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BRUCE BUNNELL

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total**  
31.44

**Total PO Amount**  
31.44
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** NIRUPAMA

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 229.14
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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**Supplier**: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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**Attention**: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000033432     | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Joyceelyn Bryant | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes |

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>50675580 HIGH SENSITIVITY RNA SCREENTAP</td>
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**Schedule Total** 190.00

**Total PO Amount** 190.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Joycelyn Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Authorized Signature
**Release Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-0162A

---
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION
- **Supplier:** 0000038533  
- **TOBGNE**  
- **TCU Box 298620**  
- **Fort Worth TX 76129-0001**  
- **United States**

### BILL TO INFORMATION
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### ATTENTION INFORMATION
- **Attention:** Mary Findley

### PURCHASE ORDER INFORMATION
- **Purchase Order:** HS763-HS00000984  
- **Date:** 09-26-2023  
- **Revision:**

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### PAYMENT TERMS
- **Terms:** 30 days  
- **Prepay & Add:** Ground

### SHIP TO INFORMATION
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### SUPPLIER INFORMATION
- **Supplier:** TOBGNE  
- **TCU Box 298620**  
- **Fort Worth TX 76129-0001**  
- **United States**

### BILL TO INFORMATION
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### ATTENTION INFORMATION
- **Attention:** Mary Findley

### PURCHASE ORDER INFORMATION
- **Purchase Order:** HS763-HS00000984  
- **Date:** 09-26-2023  
- **Revision:**

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### PAYMENT TERMS
- **Terms:** 30 days  
- **Prepay & Add:** Ground

### SHIP TO INFORMATION
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### SUPPLIER INFORMATION
- **Supplier:** TOBGNE  
- **TCU Box 298620**  
- **Fort Worth TX 76129-0001**  
- **United States**

### TAX EXEMPT INFORMATION
- **Tax Exempt?** Yes
- **Tax Exempt ID:**

### TAX EXEMPT INFORMATION
- **Tax Exempt ID:**

### PURCHASE ORDER DETAILS

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### TOTAL PO AMOUNT
- **Total PO Amount:** 100.00

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Authorized Signature
**Purchase Order**

### DUPLICATE Dispatch Via Print

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**Total PO Amount**

350.00
## Purchase Order

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Description | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
$44212.00
**Purchase Order**

**Authorization:** Rebecca A. Laduke

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000027197
DFW Community Health Worker Association
PO Box 232
Arlington TX 76004-0232
United States

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**Schedule Total**
4208.33

**Total PO Amount**
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Authorized Signature

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**Tax Exempt?**
No

**Tax Exempt ID:**
Replenishment Option: Standard
## Purchase Order

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
DR RAGHU KRISHNAMOORTHY

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

290.00

**Total PO Amount**

290.00

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Authorized Signature
**Purchase Order**

**Unterschutzung: 0000021018**
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1242.95
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Supplier: Bio-Rad Laboratories

2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Attention: Kay Trinh

---

### Tax Exempt?  
True

### Tax Exempt ID: 
Replenishment Option: Standard

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<td>Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette</td>
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<td>54.40</td>
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<td>2 - 1</td>
<td>Precision Plus Protein Dual Color Standards 500 ul - 500 mul mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
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<td>3 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total**  
108.80

**Schedule Total**  
141.95

**Schedule Total**  
359.55

**Total PO Amount**  
610.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014427 | Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States |
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| Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Cabell's directories of HealthSet and Predatory Reports</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>GLASS DISP BOX FLOOR MDL 6/CS</td>
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**Total PO Amount**

| Amount | 157.06 |

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**Shipping Information**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

---

**Date:** 09/27/2023

**Revision:**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier Tax Exempt ID:** Replenishment Option: Standard

---

**Excise Registration Code:** 2023-1026
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>3501 VWR PETRI DISH 100X15</td>
<td>CS500</td>
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<td>CS</td>
<td>91.51</td>
<td>183.02</td>
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Schedule Total: 183.02

Total PO Amount: 183.02

Authorized Signature
# Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Excise Registration Code:** 2024-0091

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<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
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<td>10.00</td>
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<td>344.00</td>
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<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td>1.00</td>
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<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Number:** HS763-HS00000996  
**Date:** 09-27-2023  
**Revision:**

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

**Besteller:** 0000027920  
**Unternehmen:** PACIFIC BIOSCIENCES OF CALIFORNIA INC  
**Adresse:** 1305 Obrien Dr  
**Ort:** Menlo Park CA 94025-1445  
**Länder:** United States

**Lieferant:**  
**Unternehmen:**  
**Adresse:**  
**Ort:**  
**Länder:**

**Bestellartikel:**  
**Beschreibung:** Sequencing reagent plate supporting 4 SMRT Cells 8M  
**Menge:** 18.00 EA  
**Preis:** 848.00  
**Endmontagpreis:** 15264.00  
**Lieferdatum:** 09/27/2023

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<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
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<td>EA</td>
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<td>09/27/2023</td>
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**Rechnung:**  
**Bestellartikel:**  
**Beschreibung:** Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.  
**Menge:** 3.00 EA  
**Preis:** 1800.00  
**Endmontagpreis:** 5400.00  
**Lieferdatum:** 09/27/2023

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<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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**Gesamtbetrag:** 25805.00
Excise Registration Code: 2023-1025

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<td>SU-690-M GLOVE NITRILE P F TEXTURE M 100PK 1000CS</td>
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### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information

Supplier: 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line Item Details

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Schedule Total  
196.62

Total PO Amount  
196.62

Authorized Signature
# Purchase Order

**Supplier:** GenTech Scientific LLC  
GenTech Scientific LLC  
23 Mill Street  
Arcade NY 14009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total: 35000.00**

**Schedule Total: 2750.00**

**Total PO Amount: 37750.00**

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Cheryell Williams-
  - Price

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code: 2023-1027

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<td>MNXU3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th gen -</td>
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<td>EA</td>
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<td>tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for</td>
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<td>118.37</td>
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<td>09/27/2023</td>
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<td>tablet - 11-inch iPad Air (4th generation); 12.9-inch</td>
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<td>118.37</td>
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<td>iPad Pro (1st generation, 2nd generation); 12.9-inch</td>
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<td></td>
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<td>3 - 1</td>
<td>MXNL2LL/A Apple Smart - Keyboard and folio case</td>
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<td>- Apple Smart connector - QWERTY - US - for 12.9-inch</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
206.12

**Total PO Amount**  
1820.41

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**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**: 1550.00

**Total PO Amount**: 1550.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier Information
- **Supplier:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

---

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## Attention Information
- **Attention:** Laura Moore

---

## Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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## Line Information
- **Line- Sch**  
  **Item/Description**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

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  Dell XPS 15 9530  
  1.00  
  EA  
  2112.55  
  2112.55  
  09/28/2023

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## Summary Information
- **Schedule Total:** 2112.55

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## Total PO Amount
- **2112.55**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039290 celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Human Corneal Endothelial Primary Cell Culture - Frozen Vial</td>
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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

| Supplier: | 0000039290 celprogen |
| Ship To: | 3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States |
| Attention: | Sarah Nicholas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>8 - 1</td>
<td>Shipping FedEx accnt: 524186780</td>
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| Total PO Amount | 1020.20 |
**Purchase Order**

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
1216.94

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
4650.00

**Total PO Amount**  
4650.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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**Authorized Signature**
### Purchase Order

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<td>ENV Services Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tori Conger</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2880 Bergery Rd Suite K</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Hatfield PA 19440-1764</td>
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### Excise Registration Code:
2024-0025

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Total PO Amount: 800.00
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
---|---|---|---|---|---|---|---|
1 - 1  | LABORATORY NOTEBOOK 3 LINE /IN  | 63012000/EMD  | 1.00  | CS  | 186.93  | 186.93  | 09/28/2023  |

Schedule Total  

Total PO Amount  

186.93  

186.93
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Rethink: Digital Code Refresh | | 1.00 | EA | 1572.50 | 1572.50 | 09/28/2023

**Schedule Total** | 1572.50

---

**Total PO Amount** | 1572.50
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000005251
LSM Tech LLC
100 Mountain View Dr
Etters PA 17319
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0085

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Schedule Total 16500.00

Total PO Amount 16500.00
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000037143
PhenoSwitch Biosciences
975 rue Léon-Trépanier
Sherbrooke QC J1G 5J6
Canada

**Ship To:** This is not a valid Purchase Order.
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**Attention:** CLARK/RANGAN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0055

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<td>1 - 1</td>
<td>Extra for serotonylation project</td>
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<td>1500.00</td>
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</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>50.60</td>
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**Schedule Total**  
1821.60

**Total PO Amount**  
1821.60

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000032561 Elemental Methods LLC | 5065 N MacArthur Blvd Ste 1000 | Irving TX 75038-3804 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karen McMillin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Elemental FY24</td>
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**Schedule Total**

3900.00

**Total PO Amount**

3900.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
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**Total PO Amount** 961.00
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Gift Card - Mental Health Workshop</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE</td>
<td>240LT230</td>
<td>2.00</td>
<td>CYL</td>
<td>112.39</td>
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**Total PO Amount:** 298.82

**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 100</td>
<td>0000059404</td>
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**Schedule Total**  
48.65

**Total PO Amount**  
48.65
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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| 7        | USING VIZENT CONTRACT
CE3374230M2ES---ZBSE-
ASN------HAN-HV-R-
402--STD19.3"d x 30"w 
x 28.5"h, Storage
Shell w/2 File
Drawers, ZIRA-ZBSE:
Zira Storage Base
Finishes | 1.00 EA | 543.95 | 543.95 | 09/29/2023 |
| 8        | USING VIZENT C36"d x 
72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk,ONTRACT CE3374 | 1.00 EA | 1531.66 | 1531.66 | 09/29/2023 |
| 9        | DESK CHAIR       |        | 1.00 EA  | 459.90 | 459.90   | 09/29/2023  |
| 10       | POWER STRIP      |        | 1.00 EA  | 26.54  | 26.54    | 09/29/2023  |
| 11       | FREIGHT          |        | 1.00 EA  | 12.36  | 12.36    | 09/29/2023  |

Schedule Total:

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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
9708.92

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Name**: 000004535
- **Address**: Executive Council Physical Therapy
  Occupational Therapy Examiners
  1801 Congress Ave Ste 10.900
  Austin TX 78701
  United States

### Tax Exempt?

- **ID**: Replenishment Option: Standard

### Line

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<th>Item/Description</th>
<th>Quantity</th>
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**Schedule Total**

| Schedule Total | 165.00 |

**Total PO Amount**

| Total PO Amount | 165.00 |

---

**Attention**: Vicki Cleveland

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21382.14

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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## Purchase Order Details

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
Summus Industries, Inc

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Dock WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td>3.00</td>
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<td>195.00</td>
<td>585.00</td>
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<td>2 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
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<td>1550.00</td>
<td>4650.00</td>
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<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>180.00</td>
<td>720.00</td>
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**Total PO Amount:** 5955.00
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<th>Due Date</th>
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<tr>
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<td>DAHL/SS Rat Male 056-062 Days</td>
<td>Yes</td>
<td>056</td>
<td>6.00</td>
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<td>270.48</td>
<td>1622.88</td>
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**Total PO Amount**

1622.88
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Concept 3D Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12200.00</td>
<td>12200.00</td>
<td>09/29/2023</td>
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**Schedule Total**  
12200.00

**Total PO Amount**  
12200.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Annual Library maintenance for self-checkout, RFID services</td>
<td></td>
<td>1.00</td>
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<td>1944.39</td>
<td>1944.39</td>
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Schedule Total | 1944.39

Total PO Amount | 1944.39

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<tr>
<td>Ship To: Morales, Gabriel Adrian</td>
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<tr>
<td>Attention: Megan Horn</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td></td>
<td>Annual support renewal for PaperCut</td>
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<td>EA</td>
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Schedule Total 1011.00

Total PO Amount 1011.00
### Purchase Order

**Supplier:** 0000035419  
Laduke, Rebecca A  
Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Accreditation Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/02/2023</td>
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</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
### Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Flue vaccine - syringes</td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>17.39</td>
<td>2608.50</td>
<td>10/02/2023</td>
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| 2 - 1    | Fluarix - NDC 58160-0909-52 |       | 150.00 | EA  | 0.00     | 0.00         | 10/02/2023|
|          |                               |       |          |     |          |              |          |
|          | **Schedule Total**            |       |          |     |          | **0.00**     |          |

**Total PO Amount:** 2608.50
**Purchase Order**

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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<tr>
<td>1 - 1</td>
<td>Consulting</td>
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<td>1.00</td>
<td>EA</td>
<td>28750.00</td>
<td>28750.00</td>
<td>10/02/2023</td>
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**Schedule Total**  
28750.00

**Total PO Amount**  
28750.00

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**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 1606461.57

Total PO Amount 1606461.57

Authorized Signature
## Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Hsd:SD 200-250 Gm</td>
<td></td>
<td>4.00</td>
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<td>42.12</td>
<td>168.48</td>
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**Schedule Total:** 168.48

| 2         | Hsd:SD 200-250 Grams |        | 4.00     | EA  | 44.31    | 177.24       | 10/02/2023|

**Schedule Total:** 177.24

| 3         | Shipping Container  |        | 2.00     | EA  | 27.50    | 55.00        | 10/02/2023|

**Schedule Total:** 55.00

| 4         | Per Box Freight     |        | 2.00     | EA  | 35.50    | 71.00        | 10/02/2023|

**Schedule Total:** 71.00

**Total PO Amount:** 471.72

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Changhyun Kim

**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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**Schedule Total**

101.00

**Total PO Amount**

101.00
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<th>PO Price</th>
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<td>A42357 MAGMAX MICROBIORE ULTRA PLATE</td>
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<td>735.11</td>
<td>735.11</td>
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**Schedule Total**

735.11

**Total PO Amount**

735.11
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Antone Paar USA</th>
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<tbody>
<tr>
<td>Address</td>
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<td>City</td>
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<td>Anton Paar Emmitte</td>
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**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80

Authorized Signature
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
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| **Purchase Order** | | **Dispatch Via Print** |
| HS763-HS00001042 | **Date** | 10-02-2023 |
| | **Revision** | |

**Payment Terms** | **Freight Terms** | **Ship Via**
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| 30 days | Dest, prepay & add | GROUND |

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
| Roys, Jill Kathryn | 940/369-5500 | |
| | Jill.Roys@untsystem.edu | |

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>D6046 DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW, DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW</td>
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**Schedule Total** 56.84

| 2 - 1 | F7387 MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTINA4, MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTINA4 | | 1.00 | EA | 325.60 | 325.60 | 10/02/2023 |

**Schedule Total** 325.60

| 3 - 1 | P1269 PHORBOL 12,13-DIBUTYRATE, PHORBOL 12,13-DIBUTYRATE | | 1.00 | EA | 295.00 | 295.00 | 10/02/2023 |

**Schedule Total** 295.00

**Total PO Amount** 677.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

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**Attention:** KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
659.70

**Total PO Amount**  
659.70
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
2628.40

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Jessica Powers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
3917.95

**Total PO Amount**  
3917.95

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Authorized Signature
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Hsd:ND4 25-30 gramsAPPROX 2 MONTHS | | 30.00 | EA | 13.35 | 400.50 | 10/03/2023 |
| | 2 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 10/03/2023 |
| | 3 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 10/03/2023 |

**Schedule Total**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Hsd:ND4 25-30 gramsAPPROX 2 MONTHS | | 30.00 | EA | 13.35 | 400.50 | 10/03/2023 |
2 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 10/03/2023 |
3 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 10/03/2023 |

**Total PO Amount** 463.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>763401 SYRINGE 75RN NO NEEDLE</td>
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<td>505CIF COUNTER W/5 COUNTING UNITS EA</td>
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<td>1.00 EA</td>
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**Schedule Total**

232.92

**Total PO Amount**

338.26
Excise Registration Code: 2023-1026

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<td>BPH29220 HEXANES ACS 20L METAL CAN</td>
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<td>FLA144212 HYDROCHLOR ACID REAG ACS 21/2L</td>
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<td>37.27</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00001049</td>
<td>10-03-2023</td>
<td>Print</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- 

**Buyer**

- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
- Send Invoices to: invoicestuntsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line Sch

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<td>Hsd:SD 325-349 Grams, Male, 10-12 Weeks Old</td>
<td>28.00</td>
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<td>Shipping Container</td>
<td>5.00</td>
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<td>3</td>
<td>Per Box Freight</td>
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**Schedule Total**  

**Total PO Amount**  

1864.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<td>COS Storbeck</td>
<td>40269</td>
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<td>EA</td>
<td>Standard</td>
<td>37500.00</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<td>1 - 1</td>
<td>VP Marcomm Storbeck</td>
<td>40253</td>
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**Schedule Total**  
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**Total PO Amount**  
37500.00

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**Authorized Signature**
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<td>EZ15021 OXYGEN HOSE</td>
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<td>EZ330 O2 REGULATOR FOR E-CYLINDER</td>
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Total PO Amount 390.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001053

**Cuevas Distribution Inc**

- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

**Ship To:**

- **This is not a valid Purchase Order.**
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**Attention:** Cheryl Bryant

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-0992

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<td></td>
<td>DRUG MIX, SIZE 200, CGA 280</td>
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**Schedule Total:** 183.04

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**Schedule Total:** 17.01

**Total PO Amount:** 200.05
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

**Purchase Order**

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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<th>PO Price</th>
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**Total PO Amount**

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### Purchase Order

**Authorized Signature**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>3</td>
<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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<td>CYL</td>
<td>142.06</td>
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**Total PO Amount**  
627.31
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007758  
Jackson Immunoresearch Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier Information

**Supplier:** 0000007758  
Jackson Immunoresearch Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

### Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Alexa Fluor 647 AffiniPure Goat Anti-Rabbit IgG (H+L) 1.5 mg</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Unted States**

**Purchase Order**

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<th>Line-Sch</th>
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<td>HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflox</td>
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76

---

Authorized Signature
Authorized Signature

Purchase Order

| Supplier | 0000006293 Christus Spohn Health System |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joanna Baksh |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2022-0943

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<td>Christus Spohn AY23-24</td>
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Schedule Total

Total PO Amount

63000.00

63000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 9167.34 |

**Ship To:** Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Attention:** Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:** Yes

**Excise Registration Code:** 2024-0122
**UNTP Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000390 Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0706

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**Schedule Total**

69600.00

**Total PO Amount**

69600.00

Authorized Signature
**Purchase Order**

### DUPLICATE

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca. Laduke@untsystem.edu

**Supplier:** 0000003644
- Integrative Emergency Services
- Physician Group PA
- 4835 LBJ Fwy Ste 900
- Dallas TX 75244-6001
- United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**
- 131600.00

**Total PO Amount**
- 131600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jenni Pham
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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### Schedule Total

357.06

### Total PO Amount

418.97
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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### Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
<th>Houston TX 77092</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong> Lane Beeman</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**

462.95

38.73

**Total PO Amount**

501.68
**Purchase Order**

**Address:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Attention:** Jessica Medina

**Contact Information:**
- **Roys, Jill Kathryn**
  - Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Purchase Order Details:**
- **Number:** HS763-HS00001069
- **Date:** 10-04-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Supplier:**
- **Possible Missions Inc Fisher Scientific**
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States
- **Supplier ID:** 0000025977

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
- Yes

**Schedule Details:**

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<th>Line</th>
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**Total PO Amount**

| Total PO Amount | 337.28 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
3254.38

**Total PO Amount**  
3254.38
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supplier:** 0000001053

**Ship To:**

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**Attention:** Katrina Jarrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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17.01

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**Schedule Total**

12.89

**Total PO Amount**

29.90
**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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<td>CAT LP Cushion Tire Lift Truck</td>
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<td>Preventative maintenance parts per service</td>
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**Schedule Total**  
40425.00

**Schedule Total**  
75.00

**Total PO Amount**  
40500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000032569
University of Southern California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 USC_Toga_4,229.00 1.00 EA 4229.00 4229.00 10/05/2023

Schedule Total 4229.00

Total PO Amount 4229.00

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Kontaktdaten:** UNT System Business Service Center, Denton TX 76205, United States

### Purchase Order

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007453 University of Southern California  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
211309.00

**Total PO Amount**  
211309.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024368  
**Oak Hill Genetics LLC**  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Total PO Amount: 9405.85
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Auftragsnummer:** HS763-HS00001077  
**Datum:** 10-05-2023  
**Revision:**

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| Freigabebedingungen   | Wegsendung, präzise & add  
| Schiffen                      | GROUND                                  |
| Anlieferende Person      | Morales, Gabriel Adrian  
| Tel./Email                  | 940/369-5500  
| Mail.                       | Gabriel.Morales@untsystem.edu |

**Lieferant:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Excise Registration Code:** 15469B

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**Gesamtauftragsbetrag:** 1053584.00

**Unterschreiben**

---

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Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**Supply:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1026

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**Total PO Amount**

3149.74
**Purchase Order**

**Supplier**: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Medina

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

<table>
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<td>CARBON DIOXIDE,</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Attention:** Julia Casados  
**Ship To:**  
This is not a valid Purchase Order.  
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
270.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
149.20

**Total PO Amount**  
149.20

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Currency**

**Buyer**  
Laduke, Rebecca A  
Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship Via**  
GROUND

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**TAX EXEMPT?**

**REPLENISHMENT OPTION:** Standard

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**DUPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>CK0411 CELL COUNTING KIT-8</td>
<td>1000 TST</td>
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<td>218.00</td>
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**Schedule Total**

|                | 218.00 |

**Schedule Total**

|                | 37.12  |

**Total PO Amount** 255.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

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**Authorized Signature**
Purchase Order

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Schedule Total 470.15

Total PO Amount 470.15

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>SAS SD Rat Male 0251-0275 Grams</td>
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**Total PO Amount**

841.60
Purchase Order

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<td>Christus Good Shepherd, Student Rotations, FY24</td>
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Schedule Total: 60000.00

Total PO Amount: 60000.00

Excise Registration Code: 2022-0823
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Supplier: 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Bay Area Student Rotations_FY24 1.00 EA 60000.00 60000.00 10/05/2023

Schedule Total 60000.00

Total PO Amount 60000.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008289  
Driscoll Children’s Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**  
77200.00

**Total PO Amount**  
77200.00

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**Supply Information**

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1235

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**Total PO Amount**

110000.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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Schedule Total 30000.00  
Total PO Amount 30000.00

Authorized Signature
Supplier: 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

Ship To:  
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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 90000.00

Total PO Amount: 90000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Fujifilm Healthcare Americas Corporation  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Jessica Powers  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City | Denton TX 76205  
| State | United States  

---

### Tax Exempt?  
### Line-  
### Sch  
### Item/Description  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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**Purchase Order Date**  
10-05-2023

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**Purchase Order Number**  
HS763-HS00001094
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

### Purchase Order

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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Elshenawy, Mona CAB Member</td>
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<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

### DUPPLICATE

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<td>HS763-HS00001097</td>
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### Payment Terms

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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478</td>
</tr>
</tbody>
</table>

---

### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

Tax Exempt ID: 

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>1550.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td><strong>1550.00</strong></td>
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Authorized Signature

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**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000005852 United Way Tarrant County</th>
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<tr>
<td></td>
<td>1500 N Main St Ste 200</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76164-0448</td>
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<tr>
<td></td>
<td>United States</td>
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<tbody>
<tr>
<td>ATTENTION</td>
<td>Ashley Gomez Arias</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>13142.97</td>
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**Schedule Total**

13142.97

**Total PO Amount**

13142.97
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>Ground</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Currency</td>
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</tbody>
</table>

**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line Sch</th>
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<td>CHLA_10-23_$65,908.00</td>
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**Schedule Total** 65908.00

**Total PO Amount** 65908.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
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<td>10/05/2023</td>
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**Schedule Total**  
3375.00

**Total PO Amount**  
3375.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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<tr>
<td>1 - 1</td>
<td>CD3D04 Dell Latitude 5440</td>
<td>17.00</td>
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<td>Standard</td>
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<td>26350.00</td>
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**Schedule Total**

26350.00

| 2 - 1 | Dell Dock-WD19s 130w Power delivery 180w Power Supply | 17.00 | EA | Standard | 195.00 | 3315.00 | 10/05/2023 |

**Schedule Total**

3315.00

**Total PO Amount**

29665.00
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States  

### Supplier Information

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States  

### Line Item Details

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<tbody>
<tr>
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<td>Online software used to create and publish the Academic Catalog for University</td>
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<td>EA</td>
<td>6592.62</td>
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**Total PO Amount:** 6592.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: HS763-HS00001103  
- **Date**: 10-06-2023  
- **Revision**

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To**  
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**Attention**  
Joanna Baksh

**Bill To**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2019-0625D

| Supplier | Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States |
<table>
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<td>UOM</td>
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<td>Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Cook Children's Rotations AY23-24</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

Authorized Signature
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Schedule Total  
1384932.00

Total PO Amount  
1384932.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

Authorized Signature
## Purchase Order

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | APOLLO FY 24 WATER SERVICES | 1.00 | EA | 150000.00 | 150000.00 | 10/06/2023

**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
HS763-HS00001107
10-06-2023

Payment Terms
Freight Terms
30 days
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Payment Terms
Freight Terms
Ship Via
Buyer

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0036A

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<td>1-1</td>
<td>LifeMolecular_9-23_5986,000</td>
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Schedule Total: 986000.00

Total PO Amount: 986000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Excise Registration Code:** 2021-0036A

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<table>
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**Total PO Amount:** 916800.00

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Zusätzliche Angaben:**
- Authorized Signature: 
- Purchase Order: HS763-HS00001109  
- Date: 10-06-2023  
- Revision: 
- Payment Terms: 30 days 
- Freight Terms: Destination, prepaid, add ground 
- Ship Via: Ground 
- Buyer: Laduke, Rebecca A 
- Phone/Email: 940/369-5500; Rebecca.Laduke@untsystem.edu 
- Supplier: Children's Hospital Los Angeles  
- Adresse: 4650 W Sunset Blvd m/c 97, Los Angeles CA 90027-6062, United States  
- Ship To: 
- Attention: Rebecca Clark 
- Bill To: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States 
- Send Invoices to: invoices@untuhsystem.edu 
- Tax Exempt: 
- Tax Exempt ID: 
- Replenishment Option: Standard 

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States |
<table>
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<tr>
<td>Attention</td>
<td>Laura Gonzalez</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>EA</td>
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<td>10/06/2023</td>
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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Misten Milligan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 10336.34

**Total PO Amount** 10336.34

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
162.33

**Total PO Amount**  
162.33
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
32092.70
**Purchase Order**

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<tr>
<td>Attention: Misten Milligan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>U.S. Post Office P.O. Box 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

9936.94

**Total PO Amount**

9936.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000060614 | R L Townsend & Associates Inc  
|----------------------|---------------------------------|  
| Supplier Address: | 3941 Legacy Dr Ste 204-218A  
| Plano TX 75023-8334  
| United States |

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Umesh Sankpal

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 292.00

|             | 2        | 15071T                 | 20 UL 2 WESTERN BLOTS | 1.00     | EA   | 138.00   | 138.00       | 10/06/2023   |
|             |          |                        |                       |          |      |          |              |              |

Schedule Total: 138.00

|             | 3        | 19041171C              | NITRILE 3M PF TEX MD 200PK | 1.00 | CS | 101.80 | 101.80 | 10/06/2023 |
|             |          |                        |                       |      |    |        |         |            |

Schedule Total: 101.80

|             | 4        | 9718T                  | PHOS HIST H2A.X RAB MAB 20UG | 1.00 | EA | 149.00 | 149.00 | 10/06/2023 |
|             |          |                        |                       |      |    |        |         |            |

Schedule Total: 149.00

Total PO Amount: 680.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
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**Total PO Amount**  
125000.00

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|---|
| Ship To:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| **Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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**Schedule Total**  
111.25

**Total PO Amount**  
111.25

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020047 Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Contact
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<th>Line-Sch</th>
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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:
0000005852 United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
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**Total PO Amount**
14352.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

2491.06
84.30
9.72
6.35
27.34
247.38

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

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**Attention:** Dawn Critchfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Quantity UOM  
PO Price  
Extended Amt  
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**Total PO Amount**  
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**Authorized Signature**
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 253.65

**Total PO Amount:** 253.65

**Authorized Signature**
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Total PO Amount 2357.51
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<td>550 W Van Buren St</td>
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Total PO Amount 43606.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Christine Keas

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

188.50

**Schedule Total**

22.84

**Total PO Amount**

211.34

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036576 | Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States |
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<td>Attention: Mary Findley</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**Purchase Order**

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1018.00

**Total PO Amount**
1018.00
**Purchase Order**

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**Buyer**

| Morales, Gabriel Adrian
| 940/369-5500
| Gabriel.Morales@untsystem.edu |

**Supplier:** 0000039425  
Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

**Ship To:**

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039050 Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States |
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| Attention: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0014

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**Schedule Total**  
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**Total PO Amount**  
97500.00

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0127

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<td>DocuSign Renewal</td>
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**Schedule Total**

| Schedule Total | 2760.00 |

**Total PO Amount**

| Total PO Amount | 2760.00 |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000017101</td>
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<td>Attention: Karen McMillin</td>
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<td>City of Fort Worth</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1000 Throckmorton Street</td>
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**Excise Registration Code:** 2024-0009

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**Schedule Total:** 450000.00

**Total PO Amount:** 450000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

25.62

109.00

**Total PO Amount**

134.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1855.59
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00001141 10-10-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 
Rebecca. Laduke@untsystem.edu

Supplier: 0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. COLON-PEREZ

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
30 days Dest, prepay & add
Buyer Phone/ Email Currency

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Dexmedetomidine (Dexmedetomidine Hydrochloride) Sterile Injectable Solution 0.5MG/ML
1.00 EA 72.80 72.80 10/10/2023

Schedule Total 72.80

Total PO Amount 72.80
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031124
TargetSolutions Learning, LLC dba Vector
4890 W Kennedy Blvd Ste 300
Tampa FL 33609-1869
United States

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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1420

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**Schedule Total** 16000.00

**Total PO Amount** 16000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
945.00

**Total PO Amount**  
945.00
**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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**Authorized Signature**
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
270.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier:

**0000031095**
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Ship To:

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### Attention:

Julia Casados

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Table:

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kumudu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Vendor:** Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Powerheart G3 Defibrillator Pad Adult New Ea</td>
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**Total PO Amount:** 242.00

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>Cylinder Fee</td>
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**Schedule Total**  
58.98

**Schedule Total**  
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**Schedule Total**  
154.76

**Total PO Amount**  
281.78
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
216.50

**Total PO Amount**  
216.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
UE System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Shaohua Yang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
185.52

**Total PO Amount**  
185.52

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount**

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<tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
680.94

**Total PO Amount**  
731.97

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 407.22

Total PO Amount: 407.22
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |
<table>
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| **Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>5T942 TK91568978T Knit Gloves ANSI/ISEA Cut Level Not Rated Hem Style Finished Glove Style Knit Knit Material KevlarR ANSI/ISEA Abrasion Level 1 Hand Protection Style Glove Heat-Resistant Glove Type Seamless Knit Additional Hazard Protection None EN 388 Rating</td>
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<td>4JC91 TK91568979T Knit Gloves Glove Style Knit Knit Material Cotton ANSI/ISEA Abrasion Level Not Rated Hand Protection Style Glove Heat-Resistant Glove Type Terry Cloth Additional Hazard Protection None Glove Insulation Material Cotton Glove Insulation Weight</td>
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**Schedule Total** 20.90

**Schedule Total** 11.86

**Total PO Amount** 32.76
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 149.41

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Texas Industrial Security Inc</td>
<td>101 Summit Ave Ste 404 Fort Worth TX 76102-2618 United States</td>
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<td>Requisition TIS Sep 2023</td>
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</table>

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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13750.00

**Schedule Total**  
0.01

**Schedule Total**  
1.00

**Total PO Amount**  
13751.01

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**Authorized Signature**
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<td>Blocker Casein in PBS</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>089165A DISSECT BLADE NO. 10 100/PK</td>
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**Schedule Total**

2016.00

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<tr>
<td>2 - 1</td>
<td>128930063F SMS LAB COAT SMALL</td>
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<td>161.21</td>
<td>322.42</td>
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**Schedule Total**

322.42

**Total PO Amount**

2338.42

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>HS763-HS00001172</td>
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### Payment Terms

- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn  
- Phone/Email: 940/369-5200/Jill.Roys@untsystem.edu

### Supplier

- 0000059404  
- Life Technologies Corporation  
- 5781 Van Allen Way  
- Carlsbad CA 92008  
- United States

**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb, Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>519.00</td>
<td>1038.00</td>
<td>10/11/2023</td>
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**Schedule Total** 1038.00

| 2 - 1    | 15ml Conical Centrifuge Tube, Racked, Pack of 25 |  | 2.00 | CS | 232.65 | 465.30 | 10/11/2023 |

**Schedule Total** 465.30

| 3 - 1    | DNA AWAY Squeeze Bottle 250mL (8oz) |  | 1.00 | EA | 541.00 | 541.00 | 10/11/2023 |

**Schedule Total** 541.00

**Total PO Amount** 2044.30

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Proteinase K, recombinant</td>
<td></td>
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<td>Standard</td>
<td>1246.00</td>
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**Schedule Total**

1246.00

**Total PO Amount**

1246.00

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Authorized Signature
**Purchase Order**

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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Bill To:
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Extension pole for stand</td>
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<td>1.00</td>
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<td>840.00</td>
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**Schedule Total**
840.00

**Total PO Amount**
840.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>372862 SODIUM PERBORATE MONOHYDRATE, POWDER, 2%, SODIUM PERBORATE MONOHYDRATE, POWDER, 2%</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>69.10</td>
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**Schedule Total**  
69.10

**Total PO Amount**  
69.10

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex</td>
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Schedule Total 872.00

| 2        | Hi-Di Formamide                                            |        | 4.00     | EA  | 53.00    |                      | 212.00       | 10/11/2023|

Schedule Total 212.00

| 3        | Region of Interest (ROI) and Background Plates, Fast 96-well |        | 2.00     | EA  | 298.00   |                      | 596.00       | 10/11/2023|

Schedule Total 596.00

Total PO Amount 1680.00
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<td>25806 1WC HOSPITAL</td>
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<td>022491288</td>
<td>EPPENDORF TIPFILTR10ML L 100PK</td>
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<td>89.75</td>
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<td>DTR ULTR 96 WELL PLATES 50/CS</td>
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Total PO Amount: 5187.60
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000009361 Tecniplast USA Inc</th>
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</table>
| 1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States |

**Ship To:**
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<table>
<thead>
<tr>
<th>Attention: Lacy Bowen</th>
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| **Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Unts System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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<td>C3H/HeJ Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 7-8</td>
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**Schedule Total**

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**Schedule Total**

66.00

**Total PO Amount**

1059.15

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**Supplier:** 0000036174

Jackson Laboratory

610 Main Street

Bar Harbor ME 04609-1526

United States

---

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---

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006539 Scientific Resources Southwest Inc 4719 S Main St Stafford TX 77477 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Megan Rowe</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>PO Date:</strong> 10-11-2023</td>
<td><strong>PO Date Revision:</strong> HS763-HS00001180</td>
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<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via:</strong> GROUND</td>
<td><strong>Currency:</strong></td>
</tr>
<tr>
<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>Abeyance A220 Liquid Nitrogen Vapor Freezer</td>
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**Schedule Total** 24225.00

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**Schedule Total** 2431.00

**Total PO Amount** 26656.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>St. Joseph's Hospital and Medical Center</td>
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<tr>
<td>350 W Thomas Rd</td>
<td></td>
</tr>
<tr>
<td>Phoenix AZ 85013-4409</td>
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<tr>
<td>United States</td>
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- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>76720.00</td>
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**Schedule Total** 76720.00

**Total PO Amount** 76720.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PBAiley_10-23_RF00285_$42,241.79</td>
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<td>1.00</td>
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<td>42241.79</td>
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**Schedule Total**  
42241.79

**Total PO Amount**  
42241.79

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WakeForest_RF008285_S4_0085.00</td>
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<td>40085.00</td>
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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**DUPPLICATE**  
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<tr>
<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000039216  
C-Trilogy Comprehensive Clinical Care  
13260 County Road 2125 N  
Henderson TX 75652-3552  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0041

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2 - 1</td>
<td>Travel</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
34500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Dr. Suh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>L(+)LACTIC ACID SODIUM, L(+)LACTIC ACID SODIUM</td>
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<td>96.50</td>
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**Schedule Total**

96.50

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<tr>
<td>2 - 1</td>
<td>Sodium D-lactate, &gt;= 99.0 % NT, Sodium D-lactate, &gt;= 99.0 % NT</td>
<td>71716</td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
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**Schedule Total**

127.00

**Total PO Amount**

223.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>NELSON SCIENTIFIC</td>
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<td>Nelson_Scientific_RF5 0158_10-23</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>2</td>
<td>OXYGEN, MEDICAL GRADE Size: 300</td>
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**Total PO Amount** 54.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 1        | CD-1 Mouse Female  
039-049 Days      |                       |          |     |                       | 30.00 EA          | 9.89         | 296.70       | 10/12/2023   |
|          |                          |                       |          |     |                       | 30.00 EA          | 9.89         |              |              |
|          |                          |                       |          |     |                       |                   |              | Schedule Total | 296.70       |
| 2        | Freight Fee per Crate    |                       | 1.00     | EA  |                       | 58.05 58.05       | 58.05        | 10/12/2023   |              |
|          |                          |                       |          |     |                       |                   |              | Schedule Total | 58.05        |
| 3        | Standard Crates          |                       | 1.00     | EA  |                       | 26.60 26.60       | 26.60        | 10/12/2023   |              |
|          |                          |                       |          |     |                       |                   |              | Schedule Total | 26.60        |

Total PO Amount  

381.35

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Saltacre</td>
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<td>Kilchoan PH36 4LP</td>
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<td>United Kingdom</td>
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<tr>
<td>Attention: Megan Horn</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Annual library subscription to Oxford Abstracts platform for Research Appreciation Day event</td>
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### Tax Exempt ID:

**Mfg ID**

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**Schedule Total**

3450.00

**Total PO Amount**

3450.00

---

Authorized Signature
# Purchase Order

## Details

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Purchase Order**  
**Number:** HS763-HS00001191  
**Date:** 10-12-2023  
**Revision:**

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
</table>
| Navetech Solutions LLC | 13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

## Tax Exempt?

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**Schedule Total**  
**Total PO Amount**

5284.00

5284.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
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<td>United States</td>
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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
41.12

**Total PO Amount**  
41.12

Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
796.40
## Purchase Order

### Authorized Signature

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**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jacqueline Arellano

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | CPUPC FY 24 | | 1.00 | EA | 1545.00 | 1545.00 | 10/12/2023 |

**Schedule Total**  
1545.00

**Total PO Amount**  
1545.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
346.96

**Total PO Amount**  
346.96

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

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**Authorized Signature**

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

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Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 5125.50

Total PO Amount: 5125.50

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
2370.00

**Total PO Amount**  
2370.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States  

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
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**Total PO Amount**  
2250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0169

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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Schedule Total 2500.00

Schedule Total 2500.00

Schedule Total 9000.00

Total PO Amount 14000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>777 Taylor St Ste 900</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**Authorized Signature**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
6 | WildFire subscription | | 1.00 | EA | 6072.24 | 6072.24 | 10/13/2023 |
| | | | | | **Schedule Total** | | |
| | | | | | 6072.24 |

7 | Premium support renewal | | 1.00 | EA | 7325.64 | 7325.64 | 10/13/2023 |
| | | | | | **Schedule Total** | | |
| | | | | | 7325.64 |

8 | Premium support renewal, PA-3260 | | 1.00 | EA | 7305.62 | 7305.62 | 10/13/2023 |
| | | | | | **Schedule Total** | | |
| | | | | | 7305.62 |

**Total PO Amount** | 60363.03 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Eurofins DPT or Eurofins VRL</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Melissa Henson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6933 S Revere Pkwy Centennial CO 80112 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Suppliers

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<td>0000013435</td>
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### Schedule Total

| Schedule Total | 75000.00 |

### Total PO Amount

| Total PO Amount | 75000.00 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

## Supplier
0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

## Ship To
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## Attention
Melissa Henson

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
| | | 1 - 1 | WBP // NC Mortuary FY24 Invoices | | 1.00 | EA | 15000.00 | 15000.00 | 10/13/2023 |

Schedule Total: **15000.00**

Total PO Amount: **15000.00**

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier:
Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

### Ship To:
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### Attention:
DR. KATLIN PROKAI

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code:
2023-1026

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### Tax Exempt?

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**Total PO Amount**

2037.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Supplier Information</th>
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| 0000033432 | Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |

<table>
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<td>Joycelyn Bryant</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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#### Schedule Total

| Schedule Total | 600.00 |

#### Total PO Amount

| Total PO Amount | 600.00 |
**Purchase Order**

- **Supplier:** 0000061861 DAC Inc
  Security Solutions
  1179 Corporate Dr
  Arlington TX 76006
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Supplier:** DAC Inc
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036219 | Capital Construction Group, LLC  
| 200 S Oakridge Dr  
| 11351 CAMP BOWIE WEST BLVD.  
| ALEDO TX 76008  
| United States |

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

| Tax Exempt? | Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total:** 16520.00

**Total PO Amount:** 16520.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4664.00

**Total PO Amount**

4664.00
## Purchase Order

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature

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**Purchase Order**

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**Supplier:** 0000034821  
Heldenbrand,Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10/16/2023</td>
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</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034725 Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CENT TUBE PP FLTP</td>
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**Schedule Total**  
93.85

**Total PO Amount**  
93.85

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1 - 1</td>
<td>Infinium Global Screening Array-24</td>
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<td>2323.70</td>
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**Schedule Total:** 11618.50

**Total PO Amount:** 11618.50
**Purchase Order**

**UN Try Health Science Center**
UN Try System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Hsd:SD 350-374 grams, 10-12 weeks | 6.00 | EA | 58.98 | 353.88 | 10/16/2023 |

**Schedule Total** | **353.88** |

2 | 1 | Shipping Containers | 1.00 | EA | 27.50 | 27.50 | 10/16/2023 |

**Schedule Total** | **27.50** |

3 | 1 | Per Box Freight | 1.00 | EA | 35.50 | 35.50 | 10/16/2023 |

**Schedule Total** | **35.50** |

**Total PO Amount** | **416.88** |
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

**Purchase Order Number:** HS763-HS00001222  
**Date:** 10-16-2023  
**Revision:**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Glen Ellman - John Cornyn</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1728.00

**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Suppliers**  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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### Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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**Total PO Amount**: 1648.24

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**Authorized Signature**
### Purchase Order

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<td>Supplier: 0000033432</td>
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**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature

## Purchase Order

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**Total Schedule**

**Schedule Total**

**2694.10**

**11277.66**

**92.90**

**349.86**

**1913.60**

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 16328.12

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

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Authorized Signature
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2973.02

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
117.12

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**Authorized Signature**
### Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Purchase Order**  
HS763-HS00001230  
**Date**  
10-16-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000942  
GST Manufacturing LTD  
4201 Janada St  
Haltom City TX 76117-1231  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1005.75

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000023585
Rivera, Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9360.00

Total PO Amount 9360.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CARTRIDGES EMPTY 25G</td>
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Schedule Total 345.50

Schedule Total 628.60

Schedule Total 936.00

Total PO Amount 1910.10
**Purchase Order**

**Supplier:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Key features and details | Assay type: Quantitative  
Detection method: Colorimetric  
Platform: Microplate  
reader  
Assay time: 2 hr  
Sample type: Cell Lysate, Serum, Tissue Lysate, Urine | 0000017750 | 1.00 | EA | 660.00 | 660.00 | 10/17/2023 |

**Schedule Total** | **660.00**

**Total PO Amount** | **660.00**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Tori Conger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

84264.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR KATALIN PROKAI

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CD-1 Mouse Male 039-044 Days |  | 40.00 | EA | 10.75 | 430.00 | 10/17/2023

**Schedule Total** | 430.00

2 | Freight Fee per Crate |  | 1.00 | EA | 58.05 | 58.05 | 10/17/2023

**Schedule Total** | 58.05

3 | Standard Crates |  | 1.00 | EA | 26.60 | 26.60 | 10/17/2023

**Schedule Total** | 26.60

**Total PO Amount** | 514.65
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: DR. NATHALIE SUMIEN/KTrinh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Total PO Amount: 1112.95
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 7226.00

Total PO Amount 7226.00

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Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0058

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
HS763-HS00001242 10-17-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer Phone/ Email
Morales, Gabriel Adrian 940/369-5500

Currency
Gabriel. Morales@untsystem.edu

Supplier: 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

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Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description:
Healthy Passport

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 1000.00 1000.00 10/17/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.  <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12000.00
**Purchase Order**

**Authorized Signature**

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<td>3701 Grapevine Mills Pkwy</td>
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<td>Grapevine TX 76051</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**Total PO Amount**  

10000.00

10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039667  
ACGME  
401 N Michigan Ave  
Suite 2000  
Chicago IL 60611-4206  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7200.00

Authorized Signature
Authorized Signature

Table: Purchase Order Details

| Supplier: 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Library |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genomic DNA ScreenTape, part of the TapeStation system</td>
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<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation system</td>
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**Total PO Amount:** 980.60
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order Details

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<td>Trypsin-EDTA (0.05%), phenol red</td>
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**Schedule Total**  
272.65

**Total PO Amount**  
546.55

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

## Supplier:
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

## Ship To:
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## Attention:
Jessica Powers

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total: 10292.92

Total PO Amount: 10292.92
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>A11008 ALEXA FLUOR 488 GOAT A</td>
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**Total PO Amount:** 1016.40

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** JONES  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
590.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
986.40

| 2        | High Sensitivity D1000 Reagents |          | 3.00     | EA  | 112.00   | 336.00       | 10/17/2023  |

**Schedule Total**  
336.00

| 3        | Shipping and Handling           |          | 1.00     | EA  | 67.00    | 67.00        | 10/17/2023  |

**Schedule Total**  
67.00

**Total PO Amount**  
1389.40

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** Roche Diagnostics Corporation
  - 9115 Hague Rd
  - Indianapolis IN 46256
  - United States

- **Ship To:**
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- **Attention:** Monika Parlov
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Items

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<th>Line</th>
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<td>1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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**Schedule Total:**

- 1928.25
- 172.90
- 2136.60
- 382.50
- 556.75
- 55.00

**Total Schedule:** 5566.80

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Monika Parlov |

<p>| Tax Exempt? | |</p>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Replenishment Option</th>
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<td>10-17-2023</td>
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<td>Payment Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount:** 5232.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<th>Attention: Megan Raetz</th>
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| Excise Registration Code: 2023-0992 |

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Schedule Total: 48.65

Total PO Amount: 48.65
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th><strong>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 4324.08

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022291
Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
**Supplier:** 000002154  
Acclaim Physician Group  
Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
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**Total PO Amount**  
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<th>Supplier</th>
<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<td>PO Box 5132, Carol Stream IL 60197-5132</td>
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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 306180.00
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1038626.00

**Total PO Amount**  
1038626.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>80000.00</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**  
71.20

| 2    |     | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 10/18/2023 |

**Schedule Total**  
336.58

**Total PO Amount**  
407.78

---

**Authorized Signature**

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003482
Data Shredding Service of Texas LLC
615 W 38th St
Houston TX 77018
United States

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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 16596.72
**Purchase Order**

**Supplier:** 0000026483  
Springer Nature Customer Service Center  
1 New York Plaza, Suite 4600  
200 Hudson St Ste 503  
New York NY 10004-1562  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
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**Schedule Total:** 7708.00

**Total PO Amount:** 7708.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 354.77
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Tikeya Calhoun

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**Schedule Total**

- 6600.00

**Total PO Amount**

- 6600.00

**Authorized Signature**
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**Purchase Order**

**Suppliers:**
- **0000025977**
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

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**Attention:**
- **Allen Lyme 2093**
- **Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**

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**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**

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- **UNT System Business Service Center**
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- **Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**

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**Attention:**
- **Allen Lyme 2093**
- **Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**

<table>
<thead>
<tr>
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**Schedule Total**

| 45.80 |

| **B49**   |
| **50X TAE BUFFER 1L** |
| **2.00** |
| **EA**   |
| **84.20** |
| **168.40** |
| **10/18/2023** |

**Schedule Total**

| 168.40 |

| **R0631** |
| **6X ORANGE DNA LOAD DYE 5X1ML** |
| **1.00** |
| **EA**   |
| **45.95** |
| **45.95** |
| **10/18/2023** |

**Schedule Total**

| 45.95 |

**Total PO Amount**

| 260.15 |
Authorized Signature

---

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
144462.96
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000014000
InfoReady Corporation
455 E Eisenhower Pkwy Ste 300
Ann Arbor MI 48108-3324
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0077

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Schedule Total 23500.00

Total PO Amount 23500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>McKesson Test kits RAM</td>
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**Schedule Total**
2089.87

**Total PO Amount**
2089.87

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**Authorized Signature**
**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>labor for installing cubicles</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
46190.32

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
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**Total PO Amount:** 19396.80

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**NOVA Biomedical Corp**
200 Prospect St
Waltham MA 02453-3407
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>STAT Profile Prime Plus Vet</td>
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| 2 - 1       | Prime Plus Vet MicroSensor Card CO-Ox (100 Sample) |        | 17.00    | EA  | 334.75   | 5690.75     | 10/18/2023 |
| Schedule Total |                       |        |          |     |          | 5690.75     |         |

| 3 - 1       | Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample) |        | 5.00     | EA  | 98.88    | 494.40      | 10/18/2023 |
| Schedule Total |                       |        |          |     |          | 494.40      |         |

| 4 - 1       | Prime Plus Vet BUN, Creatine Blank Sensor Card |        | 5.00     | EA  | 20.60    | 103.00      | 10/18/2023 |
| Schedule Total |                       |        |          |     |          | 103.00      |         |

| 5 - 1       | Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample |        | 8.00     | EA  | 352.26   | 2818.08     | 10/18/2023 |
| Schedule Total |                       |        |          |     |          | 2818.08     |         |

| 6 - 1       | Prime Plus Vet Auto |        | 8.00     | EA  | 247.20   | 1977.60     | 10/18/2023 |
| Schedule Total |                       |        |          |     |          | 1977.60     |         |

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supervisor: 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

Supplier: 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

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**Total PO Amount**

29393.47
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 101930.03

Total PO Amount 101930.03

Authorized Signature
### Purchase Order

**Publisher:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

---

**Supplier:** 0000021018  
**Name:** Charles River Laboratories Inc.  
**Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

---

**Ship To:**  
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---

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205, United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Attention: Cristina Cubas</td>
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**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Ship To:  
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Attention: Deborah Turman  
NRP Lab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 114.20

Total PO Amount 114.20
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Address:**
Attention: DR RAGHU KRISHNAMOORTHY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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**Schedule Total**

- 781.29

**Schedule Total**

- 174.15

**Schedule Total**

- 79.80

**Total PO Amount**

- 1035.24

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0075

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**Schedule Total** 4266.00

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0097 - 0192</td>
<td></td>
<td>2.00 EA</td>
<td>535.50</td>
<td>Standard</td>
<td>1071.00</td>
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**Schedule Total** 1071.00

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
<td></td>
<td>1.00 EA</td>
<td>27.00</td>
<td>Standard</td>
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**Schedule Total** 27.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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<td>1.00 EA</td>
<td>40.00</td>
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**Schedule Total** 40.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Shipping</td>
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<td>1.00 EA</td>
<td>102.00</td>
<td>Standard</td>
<td>102.00</td>
<td>10/19/2023</td>
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**Schedule Total** 102.00

**Authorized Signature**
**SUPPLIER:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0075

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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**Total PO Amount:** 5506.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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---

**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Midazolam 500mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1235.00</td>
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<td><strong>Schedule Total</strong></td>
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|          |                  |        |          |     |          |              |            |
| 2 - 1    | DEA fee          |        | 1.00     | EA  | 25.00    | 25.00        | 10/19/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | **Schedule Total**  | 25.00      |

|          |                  |        |          |     |          |              |            |
| 3 - 1    | Shipping         |        | 1.00     | EA  | 39.00    | 39.00        | 10/19/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | **Schedule Total**  | 39.00      |

**Total PO Amount** 1299.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Molly O'Brien  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H8</td>
<td>Standard</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>180.00</td>
<td>1440.00</td>
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<td></td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>Standard</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>195.00</td>
<td>585.00</td>
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**Schedule Total**  
1440.00

**Schedule Total**  
585.00

**Total PO Amount**  
2025.00
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>USA Scientific</th>
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</thead>
<tbody>
<tr>
<td>PO Box 3565</td>
<td></td>
</tr>
<tr>
<td>Ocala FL 34478-3565</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Ship to:**
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**Attention:**
DR. KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CytoOne-pivot-scraper</td>
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<td>2.00</td>
<td>CS</td>
<td>187.90</td>
<td>375.80</td>
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**Schedule Total**
375.80

| 2 - 1    | Shipping        |        | 1.00     | EA  | 49.00    | 49.00        | 10/19/2023 |

**Schedule Total**
49.00

**Total PO Amount**
424.80

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Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Cardea Amendment</td>
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**Schedule Total**

9639.88

**Total PO Amount**

9639.88
**Purchase Order**

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<tr>
<td>HS763-HS00001291</td>
<td>10-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Subaward University CSUN_Dr. John Valdovinos</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>UCSD_10-23-RF00283</td>
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<td>1.00</td>
<td>EA</td>
<td>12109.00</td>
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</tbody>
</table>

Schedule Total: 12109.00

Total PO Amount: 12109.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002789
Chronicle of Higher Education
Attn: Accounts Payable
1255 23rd Street NW Ste 700
Washington DC 20037
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Annual library Subscription to The Chronicle of Higher Education</td>
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<td>1.00</td>
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<td>1965.00</td>
<td>1965.00</td>
<td>10/19/2023</td>
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</table>

**Schedule Total**
1965.00

**Total PO Amount**
1965.00

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Location:** Denton TX 76205  
**United States**

**Authorized Signature**

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453  
**University of Southern California**  
**Sponsored Projects Accounting**  
**3500 S Figueroa St Ste 102**  
**Los Angeles CA 90089-8001**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Mfg ID</th>
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**Schedule Total:** 10548.00

**Total PO Amount:** 10548.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>UCSF_10-23-RF00289_$104,671.00</td>
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**Total PO Amount**

104671.00
**Purchase Order**

**Supplier:** 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
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<td>Tubing Adapters, pkg of 10</td>
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<td>1156.90</td>
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**Total PO Amount** 13838.02
**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | UC Irvine 10-23_RF00284_S230,823.0 | | 1.00 | EA | 230823.00 | 230823.00 | 10/19/2023

**Schedule Total** | **230823.00**

**Total PO Amount** | **230823.00**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 238.90

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Address:  | 3110 Antoine Dr  
Houston TX 77092  
United States | Attention: | Monika Parlov  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 25806 1WC FDNA  
6IN DNA-FREE SWB ST WD 1000/CS |        | 2.00     | CS  | 205.67   | 411.34       | 10/19/2023 |

**Schedule Total**  
411.34

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>2 - 1</td>
<td>14230232 PCR PLT 96 NO SKIRT NT 25CS</td>
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<td>CS</td>
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**Schedule Total**  
197.88

**Total PO Amount**  
609.22

**Authorized Signature**
### Purchase Order

**Supplier:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Hsd:ND4 25-35 grams WE DOB 09/8/23</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>27.50</td>
<td>27.50</td>
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<td>Per Box Freight</td>
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**Total PO Amount**  
500.10

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Vendor: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>1550.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

| Supplier: 0000008511 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Supplier:** Third Iron LLC |
| **PO Box 270400** |
| **St Paul MN 55127** |
| **United States** |

| **Ship To:** Morales, Gabriel Adrian |
| **940/369-5500** |
| **Gabriel.Morales@untsystem.edu** |

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<td>1 - 1 Browzine FY24</td>
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**Schedule Total** 4217.00

**Total PO Amount** 4217.00
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W</td>
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<td>5.00</td>
<td>EA</td>
<td>199.69</td>
<td>998.45</td>
<td>10/20/2023</td>
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<td>4.00</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>205.20</td>
<td>1026.00</td>
<td>10/20/2023</td>
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<td>4 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK - quantity of 4</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>205.20</td>
<td>820.80</td>
<td>10/20/2023</td>
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<td>5 - 1</td>
<td>DESKTOP POWER MODULE</td>
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<td>4.00</td>
<td>EA</td>
<td>205.20</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td></td>
<td>INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK. Third set of equipment.</td>
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<tr>
<td>6 - 1</td>
<td>FOR LINES 6-46 AIS LINES ONLY - PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
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<td>13.00</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
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<td>1.00</td>
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<td>4170.00</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500 Gabriel.Morales@untsystem.edu
**Purchase Order**

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Purchase Order

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<th>Due Date</th>
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**Schedule Total**

100791.00

**Total PO Amount**

100791.00

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**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
134.10

**Total PO Amount**  
134.10

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu
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| Supplier: | Amer Assoc Colleges Osteopathic Medicine 7700 Old Georgetown Rd Ste 250 Bethesda MD 20814 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joanna Baksh |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 13104.00

Total PO Amount: 13104.00

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Person:** Denton TX 76205  
**Land:** United States

**Orderdetails:**

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<tr>
<td>Trudeau, Jessica</td>
<td>Morales, Gabriel Adrian</td>
<td>Grace Maynard</td>
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<td>Flower Mound TX 75022-8436</td>
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**Das ist kein gültiger Bestellordner. Dieser Dokument ist für Berichtszwecke nur reproduziert.**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
**Total PO Amount**

400.00

400.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**duplicate**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1246.00

**Total PO Amount**  
1246.00
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
353.40

**Total PO Amount**  
353.40

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 56.20

| 2 - 1 | MSD1400250       |                | 6.00     | CS  | 97.65    | 585.90       | 10/23/2023 |
|       | GAUZE SPONGE 4X4 8PLY |            |          |     |          |              |            |
|       | 200/PK           |                |          |     |          |              |            |

**Schedule Total** 585.90

| 3 - 1 | BP28184          |                | 1.00     | CS  | 546.88   | 546.88       | 10/23/2023 |
|       | MOLECULAR BIOLOGY |                |          |     |          |              |            |
|       | GRADE ETHANO     |                |          |     |          |              |            |

**Schedule Total** 546.88

**Total PO Amount** 1188.98
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**

**1100.60**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 488.65

**Total PO Amount** 977.30
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11980.00

**Total PO Amount**  
11980.00

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**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 
3110 Antoine Dr 
Houston TX 77092 
United States

**Ship To:** 
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**Attention:** Umesh Sankpal 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 
3110 Antoine Dr 
Houston TX 77092 
United States

**Ship To:** 
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**Attention:** Umesh Sankpal 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

96.83

**Total PO Amount**

96.83

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Authorized Signature
## Purchase Order

**UNST System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000015085
Texas Sportswear
4704 Benbrook Hwy
Fort Worth TX 76116-8805
United States

**Ship To:**
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**Attention:** Karen Coleman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Vendor Invoice Address:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | UCSF_10-23_$31,184.00 | 31184.00 | 1.00 | EA  | 31184.00 | 10/23/2023

**Schedule Total**  
31184.00

**Total PO Amount**  
31184.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Authorization:
- **Attention:** Healthy Start
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Suppliers:
- **Supplier:** 000002092
  - Lena Pope Home Inc
  - 3200 Sanguinet St
  - Fort Worth TX 76107
  - United States

### Ships To:
- **Ship To:** This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | HS Lena Pope Counseling FY24 | 1.00 | EA | 1500.00 | 1500.00 | 10/23/2023 |

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### Purchase Order

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<tr>
<td>Washington University</td>
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<tr>
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<tr>
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**Authorized Signature**
**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
61827.00

**Total PO Amount**
61827.00
### Purchase Order

**Supplier:** Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVARE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rowe RF50125
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 91.80
**Purchase Order**

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**Attention:** Rebecca Clark

**Bill To:**

**UN System Business Service Center**

**Tax Exempt?**

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**Schedule Total**

| Total PO Amount | 25000.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
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<tr>
<td>1503 N Lake Shore Dr</td>
<td>Sarasota FL 34231-3441</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022795  
Dryfta Corporation  
2035 Sunset Lake Rd Ste B-2  
Newark DE 19702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1679.20

**Total PO Amount**  
1679.20

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Authorized Signature
**Purchase Order**

**Unauthorized Signature**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000006533
Bruker AXS LLC
5465 E Cheryl Pkwy
Madison WI 53711-5373
United States

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**Attention:** Dr. Kyle Emmitt

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0195

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**Schedule Total**
- **12705.00**

**Total PO Amount**
- **12705.00**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2679151.00

**Total PO Amount** 2679151.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12591.00

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**Authorized Signature**
Purchase Order

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Supplier: 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. ABE CLARK  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
31768.00

Total PO Amount  
31768.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3296.37

**Total PO Amount**  
3296.37

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000017801
Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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3542.39

**Total PO Amount**

3542.39

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

Authorized Signature

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Schedule Total | 8.00 |
| Schedule Total | 0.00 |

**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000020955
Ovid Technologies Inc
4603 Paysphere Circle
Chicago IL 60674
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

5088.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
<td></td>
<td></td>
<td>800.00</td>
<td>EA</td>
<td>4.62</td>
<td>3696.00</td>
<td>10/24/2023</td>
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**Schedule Total**  
3696.00

**Total PO Amount**  
3696.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00001352
Date
10-25-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Purchase Order. This document
is reproduced for reporting
purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date

1 - 1 Washington_10-
23_5289,277.00
1.00 EA 289277.00 289277.00 10/25/2023

Schedule Total
289277.00

Total PO Amount
289277.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PBailey_10-23_RF00285_$300,000</td>
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<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194431.00</td>
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<td>10/25/2023</td>
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**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00

Authorized Signature
<p>| Supplier: 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |</p>
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<tr>
<td>1</td>
<td>Nature SCAMeL FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160520.32</td>
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**Schedule Total** 160520.32

**Total PO Amount** 160520.32
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Supplier: 0000000528

DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Mark Ceron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:

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<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2325.69</td>
<td>2325.69</td>
<td>10/25/2023</td>
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**Schedule Total:**  
2325.69

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<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
<td></td>
<td>1.00</td>
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<td>348.85</td>
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<td>10/25/2023</td>
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**Schedule Total:**  
348.85

**Total PO Amount:**  
2674.54

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Authorized Signature
## Purchase Order

**Supplier:** 0000018469  
West Publishing Corp dba Thomson Reuters  
610 Opperman Dr  
Eagan MN 55123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1419

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Subscription to Westlaw Campus</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7020.00</td>
<td>7020.00</td>
<td>10/25/2023</td>
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</table>

**Schedule Total**  
7020.00

**Total PO Amount**  
7020.00

---

**Authorized Signature**
Supplier: 0000021705
Institute for Healthcare Improvement
53 State St
Boston MA 02109
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>McGaffigan HSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>913.88</td>
<td>913.88</td>
<td>10/25/2023</td>
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Schedule Total 913.88

Total PO Amount 913.88

Authorized Signature
**Purchase Order**

**Supplier:** Emeritus Institute of Management Inc  
50 Milk St Fl 16  
Boston MA 02109 Usa  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Emory Executive Program for Healthcare Leaders</td>
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<td>1.00</td>
<td>EA</td>
<td>29000.00</td>
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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>eBook purchases for the library-October</td>
<td>1.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
666.61

**Total PO Amount**  
666.61

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

<table>
<thead>
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<tr>
<td>0000039480</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rashana Raggs</td>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
UNHT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE

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<td>Revision</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Robert Haight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0864A

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<tr>
<td>1 - 1</td>
<td>Nuventive Improvement Platform Essential Edition Software</td>
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<td>23567.50</td>
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Schedule Total

| 23567.50 |

Total PO Amount

| 23567.50 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>Professional Fees</td>
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| 2 - 1    | ECG Management  |        | 1.00     | EA  | 6000.00  | 6000.00      | 10/26/2023 |
|          | Project Related Expenses - ESTIMATE | (15% of Professional Fees) |          |     |          |              |         |
|          | **Schedule Total** |        |          |    | **6000.00** | **6000.00** |          |

**Total PO Amount**  
44320.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Stephanie Hernandez | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>Due Date</th>
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<tr>
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<td>Standard</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td></td>
<td>GROUND</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

0000039777  
BRIK Venue  
501 S Calhoun St  
Fort Worth TX 76104-2450  
United States

### Attention:

Stephanie McVay

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
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<th>Item/Description</th>
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**Schedule Total**  
5313.42

**Total PO Amount**  
5313.42

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002479 AAAS/Science</th>
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<tbody>
<tr>
<td>1200 New York Ave NW</td>
</tr>
<tr>
<td>Washington DC 20005</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  
9291.87

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

181.38

**Total PO Amount**

181.38

Authorized Signature
## Purchase Order

**Supplier:** 000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25
**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Slide (TEM semithin Analysis-Standard)</td>
<td></td>
<td>8.00 EA</td>
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<td>10/26/2023</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039810  
Gilley, Christa  
816 Allston St  
Houston TX 77007-1526  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Cardio Pulm Content -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

1015.40

**Total PO Amount**

1015.40
## Purchase Order

**Supplier:** 0000009677
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Summary

<table>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Dimethylcyclohexanone</td>
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<td></td>
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<td>EA</td>
<td>25.00</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>Shipping</td>
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<td>1.00</td>
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<td>20.00</td>
<td>20.00</td>
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**Schedule Total**  

| 25.00 |

| 20.00 |

**Total PO Amount**  

| 45.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States

### Ship To: Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: Chaz England  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>RTTC Learning Partner App Improvements Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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### Schedule Total

1700.00

### Total PO Amount

1700.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Ethiqua XR Buprn 3 ml</td>
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<td>415.00</td>
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<td>2 - 1</td>
<td>Ketamine HCL 10 mL</td>
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<td>Euthanasia Solution 100 mL</td>
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**Total PO Amount**  
501.37

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**Tax Exempt ID:** Replenishment Option: Standard
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<th>Bill To:</th>
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<tbody>
<tr>
<td>SHI Government Solutions Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Linda Rider</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 847434</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
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<td></td>
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**Excise Registration Code:** 2023-1027

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<td>DELL-P2422H</td>
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<td>8.00</td>
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**Purchase Order**

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

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<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
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**Schedule Total**  
97952.40

| 2 - 1    | Change Order #1 | 1.00 EA | 26669.48 | 26669.48 | 10/27/2023 |
|          |                  |          |          |          |            |
|          |                  |          |          |          |            |
|          |                  |          |          |          |            |

**Schedule Total**  
26669.48

| 3 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 10/27/2023 |
|          |                  |          |     |     |            |
|          |                  |          |     |     |            |
|          |                  |          |     |     |            |

**Schedule Total**  
0.01

**Total PO Amount**  
124621.89

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylate</td>
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**Total PO Amount**  
58.00
## Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**United States**

---

**Authorized Signature**

### DUPPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025860  
**Elsevier Inc**  
**Clinical Solutions NA**  
**1600 John F Kennedy Blvd**  
**Ste 1800**  
**Philadelphia PA 19103-2899**  
**United States**

---

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-1044

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Licenses for Class of 2026 cohort | 1.00 | EA | 11875.00 | 11875.00 | 10/27/2023 |

**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00
Authorized Signature

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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- 14554.88
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### Total PO Amount
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**Authorised Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037744  
PackGene Biotech Inc  
9310 Kirby Dr Ste 200/900  
Houston TX 77054-2797  
United States

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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

2987.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Coleen Franckowiak | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 1118.74 |

Authorized Signature
## Purchase Order

**Supplier:** 0000003631  
**Thorpe, Roland J**  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Attention: Mark Ceron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 45000.00

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Authorized Signature
**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu

**Supplier:** 000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039803 Vertison Photography  
PO Box 471484  
Fort Worth TX 76147-1484  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center

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<th>Due Date</th>
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<td>1 - 1</td>
<td>DPT 10 - Photographer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
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| Schedule Total | 840.00 |
| Total PO Amount | 840.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8880.00

Total PO Amount 8880.00
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<td><strong>1</strong></td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total:** 77.86

**Total PO Amount:** 77.86
**Purchase Order**

| Supplier: 0000062500 | Midwest Scientific Inc |
| 115 Cassens Ct |
| Fenton MO 63026 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. RAGHU KRISHNAMOORTHY |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |

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<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
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<td>95.94</td>
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<td>2 - 1</td>
<td>5mL microcentrifuge tube, with screw cap</td>
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<td>Transform Nitrile Gloves, small</td>
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<td>5 - 1</td>
<td>Alconox, 4 LB, concentrated anionic detergent for manual &amp; ultrasonic cleaning</td>
<td></td>
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**Total PO Amount**

306.99
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
**Purchase Order**

**Authorized Signature**

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<table>
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<tr>
<th>Supplier:</th>
<th>Scotty Sprockets</th>
<th>0000036104</th>
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<tbody>
<tr>
<td>Address:</td>
<td>209 Catbird Trl</td>
<td>Aledo TX 76008</td>
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<td></td>
<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Scotty_Sprokets_PY24_ $5,000</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Micromedex</td>
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<td>1556.09</td>
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<td>10/30/2023</td>
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**Schedule Total** 1556.09

**Total PO Amount** 1556.09

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca
Laduke@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
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<tr>
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<td>Dell dock - WD19S 130W power delivery 180w power supply</td>
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<td>1.00</td>
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<td>195.00</td>
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<td>10/30/2023</td>
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Schedule Total 1550.00

Schedule Total 195.00

Total PO Amount 1745.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001417  
10-30-2023  
Replenishment Option: Standard

| Supplier | 0000000748 | Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Elizabeth Wilson |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Isoflurane liquid inhalation 250ml/ bt |  | 6.00 | EA | 35.88 | 215.28 | 10/30/2023 |

Schedule Total  
215.28

Total PO Amount  
215.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000036186  
Galvin,Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

**Ship To:**  
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500 Gabriel</td>
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<td>Thorpe, Roland J</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Ann Schreihofer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Ann Schreihofer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 9754.12

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Wei Zhang (Julie) **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>C57BL/6J Strain 000664, Female Mice. Age 15 wks,</td>
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Schedule Total

27545.00

Total PO Amount

27545.00
**Purchase Order**

**Supplier:** 000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5456.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

| 407.78 |
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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Attention: DR. ABE CLARK
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 382.03

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039513  
**Methodist Mansfield Medical Center**  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

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**Schedule Total** 60000.00

**Total PO Amount** 60000.00

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000033860 Trinh Consulting Group  
4802 Landrun Ln  
Arlington TX 76017-3036  
United States |
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<td>Attention: Karen McMillin</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Excise Registration Code: 2024-0178

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

| Supplier | Supplier: 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton** TX 76205, United States

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**Schedule Total:** 4100.00

**Total PO Amount:** 4100.00

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**Authorized Signature**
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<td>131 E Elmwood Pl</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount 2000.00
| Supplier: 0000039528 Cerritelli, Francesco |
| Via Majano 9 |
| Chieti CH 66100 Italy |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Samantha Johnson |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000039528 Cerritelli, Francesco |
| Via Majano 9 |
| Chieti CH 66100 Italy |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Samantha Johnson |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| **Authorized Signature** |

| **SUPPLIER** |
| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| **Schedule Total** |
| **Total PO Amount** |

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>1043 NX Amsterdam</td>
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

71678.13

**Total PO Amount**

71678.13

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<th>Revision</th>
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<tr>
<td>HS763-HS00001452</td>
<td>11-02-2023</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **0000025096 Elsevier BV**  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

### Attention

Megan Horn

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>ScienceDirect Shared Fee FY24</td>
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<td>1.00</td>
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<td>47482.02</td>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>47482.02</strong></td>
</tr>
</tbody>
</table>

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## Purchase Order

**Supplier:** 0000025096
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
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<th>UOM</th>
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**Schedule Total**  
34669.15

**Total PO Amount**  
34669.15
# Purchase Order

**Supplier:** 0000025096 Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
5104.73

**Total PO Amount**  
5104.73

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Authorized Signature
## Purchase Order

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>PROPARACAINE HCL 0.5% OPTH SOL 15ML</td>
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<td>2 - 1</td>
<td>TROPICAMIDE 0.5% OPTH SOL 15ML</td>
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<td>3 - 1</td>
<td>ACEPROMAZINE INJ 10MG/ML 50ML PVL</td>
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<td>1.00</td>
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<td>27.34</td>
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<td>4 - 1</td>
<td>Shipping</td>
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**Total PO Amount**  
109.52
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)</td>
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<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>15143.00</td>
<td>151430.00</td>
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Schedule Total: 151430.00

|            | 2 - 1    | PhiX               |                      | 3.00    | EA  | Standard               | 189.05  | 567.15      | 11/02/2023 |

Schedule Total: 567.15

Total PO Amount: 151997.15
**Purchase Order**

**Authorized Signature**

### Supplier:
0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

### Ship To:
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### Attention:
Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

17740.00

**Total PO Amount**

17740.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
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<td>117.00</td>
<td>YD</td>
<td>2.50</td>
<td>292.50</td>
<td>11/02/2023</td>
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<td>2</td>
<td>trash removal of old carpet</td>
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<td>117.00</td>
<td>YD</td>
<td>0.75</td>
<td>87.75</td>
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<td>furniture moving to install carpet</td>
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<td>117.00</td>
<td>YD</td>
<td>2.50</td>
<td>292.50</td>
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<td>INTERFACE OPEN AIR 401-COLOR 106777 NICKEL</td>
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<td>EA</td>
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<td>11/02/2023</td>
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<td>install carpet</td>
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<td>YD</td>
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<td>573.30</td>
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<td>573.30</td>
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</tbody>
</table>
# Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
7 | 1 | JOHNSONITE RECESS TOE- TAPEDROCK | 360.00 | EA | 1.95 | 702.00 | 11/02/2023 | Schedule Total 702.00
8 | 1 | BASE UPCHARGE FROMPRESIDENT'S OFFICE | 1.00 | EA | 170.00 | 170.00 | 11/02/2023 | Schedule Total 170.00
9 | 1 | minor floor prep | 1048.00 | FT | 0.35 | 366.80 | 11/02/2023 | Schedule Total 366.80

**Total PO Amount** 6007.75
**Purchase Order**

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Accreditation Site Visit Fee (September 18-20, 2023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.57</td>
<td>3250.57</td>
<td>11/02/2023</td>
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**Schedule Total**  
3250.57

**Total PO Amount**  
3250.57
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Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

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Attention: Megan Rowe Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 LifeTechnologies_ServiceAgreement_58619.00 1.00 EA 8619.00 8619.00 11/02/2023

Schedule Total 8619.00

Total PO Amount 8619.00

Authorized Signature
**Purchase Order**

**UNTh Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Coaching for Fran</td>
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<td>11/02/2023</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
**Purchase Order**

| Supplier: 0000035688 TEXAS A&M AGRILIFE EXTENSION SERVICE PO Box 10420 College Station TX 77842-0420 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashley Gomez Arias |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2024-0180 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tbody>
</table>

**Supplier:** 0000008334  
USMLEWorld LLC dba UWorld  
9111 Cypress Waters Blvd  
Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0902

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Standard</td>
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**Schedule Total**  
105515.00

**Total PO Amount**  
105515.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Science Direct Subscription FY24</td>
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<td>EA</td>
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**Schedule Total** 148434.10

**Total PO Amount** 148434.10

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  **Subaward University of Houston 2.1**  671513.00  671513.00  11/03/2023

**Schedule Total**  671513.00

**Total PO Amount**  671513.00

---

Authorized Signature
Purchase Order

UN SYSTEM

January 03, 2023

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1321

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Schedule Total | 28750.00

Schedule Total | 6080.46

Total PO Amount | 34830.46

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3400.00

Authorized Signature
**Purchase Order**

**Unted States**

**SUPPLIER:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spectrum Compact Welcome Package</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<td>Laduke, Rebecca A</td>
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<tr>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**: 61214.50

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

## Supplier
0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

## Ship To
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## Attention
Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**UNF Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022251  
Biomatik Corporation  
4 Third Ave  
Kitchener ON N2C 1N6  
Canada

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Rat UCHL1 ELISA Kit,  
96T | | 3.00 | EA | 657.70 | 1973.10 | 11/03/2023 |

**Schedule Total**  
1973.10

**Total PO Amount**  
1973.10

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Gate:** Authorized Signature

## Purchase Order Details

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Laduke@untsystem.edu**

### Supplier Information

**Supplier:** 0000039948  
**The C.V. Roman Medical Society**  
**PO Box 322**  
**Keller TX 76244-0322**  
**United States**

### Ship To Information

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### Attention

**Attention:** Elizabeth Baker

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
**invoices@untsystem.edu**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt?**

**Tax Exempt ID:**

### Replenishment Option

**Replenishment Option:** Standard

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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036175 Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 100000.00

**Total PO Amount** 100000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000019693
Fern Paula Finger
400 McChesney Ave Ext
Apt 9-12
Troy NY 12180-8848
United States

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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000006106
  - Office of the Attorney General
  - Conference Unit MC-027
  - PO Box 12548
  - Austin TX 78711-2548
  - United States

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- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States**

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|------|------------------|--------|----------|------|----------|--------------|----------------|----------------|----------------|----------------|
| 1    | INVOICE = 2023  |        | 1.00     | EA   | 115.00   | 115.00       | 11/07/2023     | 115.00         | 115.00         |

- **Schedule Total**
  - **115.00**
- **Total PO Amount**
  - **115.00**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
59.70

**Total PO Amount**  
581.46

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005412  
Micro-Dyn Medical Systems Inc  
11405 N Pennsylvania St  
Ste 109  
Carmel IN 46032  
United States

**Ship To:**  
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**Attention:** Jason White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13300.00

**Total PO Amount**  
13300.00
SUPPLIER: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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ATTENTION: Laura Gonzalez

BILL TO: UNT System Business Service Center
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Denton TX 76205
United States

1 - 1 United Way of Tarrant County

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Schedule Total

15640.49

Total PO Amount

15640.49
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

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Attention: Grace Maynard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount 138.60

Authorized Signature
# Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total:** 48.00

**Total PO Amount:** 288.00

---

Authorized Signature
**Purchase Order**

**Supply**
000017568 Close Coaching & Consulting LLC
810 Waite Dr.
Lewisville TX 75077-8581
United States

**Ship To**
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**Attention**
Dennys Arrieta

**Bill To**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
## Purchase Order

**DENTON, TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000012705
**Luminex Corporation**
**12212 Technology Blvd**
**Austin TX 78727-6101**
**United States**

**Ship To:**
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**Attention:** Tori Conger
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Excise Registration Code:** 2024-0121

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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**Total PO Amount**

96850.00

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**Authorized Signature**
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<th>Supplier: 0000033860</th>
<th>Trinh Consulting Group</th>
<th>Arlington TX 76017-3036</th>
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<tbody>
<tr>
<td>Buyer: Rebecca Laduke</td>
<td>Address:</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.** This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2022-0162 & 2022-0162A

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**Schedule Total**
4786.67

**Total PO Amount**
4786.67
**Purchase Order**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

8846.93

**Total PO Amount**

8846.93

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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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Authorized Signature
## Purchase Order

### UNT Health Science Center

**Unt System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000018837

Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

### Ship To:

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

#### Line-Sch  
#### Item/Description  
#### Tax Exempt ID:  
#### Mfg ID  
#### Quantity  
#### UOM  
#### Replenishment Option: Standard  
#### PO Price  
#### Extended Amt  
#### Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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| 1        | Southwest Networks  
FMB/GSB project |               |        | 1.00     | EA  | 12352.10 | 12352.10     | 11/07/2023 |

### Schedule Total

12352.10

### Total PO Amount

12352.10

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR CAMERON MILLAR  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 826.29
## Purchase Order

**Suppliers:** 0000026765
Sangha, Roopina
313 Trail Dust Dr
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>313 Trail Dust Dr</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>PAB Sangha</td>
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<td>EA</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034071
Brown, Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

---

Authorized Signature
**Supplemental Information:**

- **Supplier**: 0000033066 ELITECHGROUP INC
  
  370 W 1700 S
  
  Logan UT 84321-8212
  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Megan Raetz

- **Bill To**: UNT System Business Service Center

  Send Invoices to: invoices@untsystem.edu

  1112 Dallas Dr., Ste. 4200

  Denton TX 76205

  United States

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**Total PO Amount**

| 9745.00 |  

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000027144 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: PBailey Enterprises | Attention: Rebecca Clark |
| PBAILEY ENTERPRISES | Buyer: Laduke, Rebecca A |
| 4101 W GREEN OAKS #305-135 | Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Arlington TX 76016 | Buyer Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| United States | Buyer Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Tax Exempt? | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | PBailey_10-23_InstituteF&A_$500000 | 000 | 1 | 1.00 | EA | 500000.00 | 500000.00 | 11/08/2023 |

**Schedule Total:** 500000.00

**Total PO Amount:** 500000.00
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW,  
Apt 303  
Huntsville AL 35801  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034062  
Moreno, Melissa  
10241 Maverick Dr  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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**Total PO Amount**: 100.00

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**Purchase Order**

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Authorized Signature**
**Authorized Signature**

**Duplicate Dispatch Via Print**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000024146

- Jensen, Carissa Beth
- 909 Acorn St
- Bedford TX 76022
- United States

**Ship To:**

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**Attention:** Jessica Grace

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
</tr>
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**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1424.01

**Total PO Amount**  
1424.01
**Purchase Order**

**Shipping Information**
- **Supplier:** 0000027253 Stellus Rx LLC
  - Address: 8277 Belleview Dr
  - City: Plano TX 75024-0358
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Hazel Spargur
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200
  - City: Denton TX 76205
- **Tax Exempt?** No
- **Tax Exempt ID:** None
- **Replenishment Option:** Standard

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**Total PO Amount** 300.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Nataliya Rybalchenko
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total**
535.80

**Schedule Total**
133.95

**Schedule Total**
133.95

**Schedule Total**
0.00

**Total PO Amount**
803.70
## Purchase Order

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
CONT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**300.00**

**Total PO Amount**  
**300.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000001877 Texas Health Harris Methodist Occupational Health PO Box 2526 Fort Worth TX 76113-2526 United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Attention: Hazel Spargur

**Tax Exempt?**  
**Tax Exempt ID:**

---

Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<td>Methodist Hospital of Dallas</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dennys Arrieta</td>
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**Purchase Order**

**Supplier:** 0000021678  
Butterfly Network Inc  
11 Madison Square North  
7th Fl  
New York NY 10010  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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<th>Glen E. Ellman</th>
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<td>PO Box 126081</td>
<td>Benbrook TX 76126-0081</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>PO Box 126081 Benbrook TX 76126-0081 United States</td>
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Schedule Total 270.00

Total PO Amount 270.00
### Purchase Order

**Supplier:** Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9125.00
**Purchase Order**

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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15680.00

**Total PO Amount**

15680.00

**Purchase Order**

**HS763-HS00001554**

**Date:** 11-09-2023

**Revision**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@unteersystem.edu

**Customer:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Standard**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100
Box 720
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0890

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**Schedule Total**

12590.00

**Total PO Amount**

12590.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23311.00

**Total PO Amount**  
23311.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Laduke, Rebecca A</td>
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Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Joycelyn Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1800.00

Total PO Amount: 1800.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](image-url)  
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
31780.00

Total PO Amount  
31780.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

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**Total PO Amount**

275930.00

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**Authorized Signature**
**Supplier:** 0000008941  
Clarivate Analytics (US) LLC  
PO Box 3772  
# 60132-3772 USA  
Carol Stream IL 60132-3772 United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER | State of Louisiana Southern Univ  
| PO Box 9494  
| Baton Rouge LA 70813  
| United States |

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| ATTENTION | Cristina Cubas  
| BILL TO | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| SCHEDULE TOTAL | 25000.00 |

| TOTAL PO AMOUNT | 25000.00 |

Authorized Signature
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<td>940/369-5500 Gabriel</td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034405 Norwich University 158 Harmon Dr Northfield VT 05663 United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

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**Attention:** Monika Parlov

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
360.00

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Dest, prepay & add  
**Ship Via**  
GROUND

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**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Excise Registration Code:** 2023-1300

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Schedule Total: 22500.00

Total PO Amount: 22500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017292  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
### Purchase Order

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035104
Premier Pharma Mentors, Inc.
6031 Heathmoor Ln
Houston TX 77084-6459
United States

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Schedule Total 1600.00

Total PO Amount 1600.00
**Unt System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038821
RX Prowess LLC
400 W Peachtree St NW
Unit 2713
Atlanta GA 30308-3554
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025252  
St Vincent de Paul Pharmacy  
5750 Pineland Dr Ste 280  
Dallas TX 75231  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

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**Attention:** Maternal Health @ Modlin

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Denton TX 76205  
United States

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | | | | | | | | |
| | | 1 - 1 | Sub award Medstar 2.1 | | 1.00 | EA | 1019086.00 | 1019086.00 | 11/13/2023 |

**Schedule Total** | **1019086.00**

**Total PO Amount** | **1019086.00**

purchase Order

**Purchase Order Date Revision**
HS763-HS00001584 11-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward UT Health Science Center Houston 2.1</td>
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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PAYMENT TERMS**  
30 days  
**FREIGHT TERMS**  
Dest, prepay & add  
**SHIP VIA**  
GROUND

**DENTON TX 76205**  
**UNITED STATES**  
**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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**Phone/ Email**

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

**Supplier:** 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00313

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**Schedule Total**

| 519045.00 |

**Total PO Amount**

| 519045.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00272

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<td>NCATS_AOU_UT Health Science Ctr Houston</td>
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**Schedule Total** 268482.00

**Total PO Amount** 268482.00
### Purchase Order

**Supplier:** 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| **237699.00** |

**Total PO Amount**

| **237699.00** |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States  

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Electric Standing Desk 72x30 with Cable Management Tray (White)</td>
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<td>4 - 1</td>
<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
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<td>472.50</td>
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**Total PO Amount**  
8727.92
**Purchase Order**

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
## Purchase Order

**Authorized Signature**

### Supplier:
0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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### Attention:
DR. LASZLO PROKAI

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0090

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**Schedule Total**
14403.27

**Total PO Amount**
14403.27

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Purchase Order**
HS763-HS00001594
11-13-2023

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

## Ship To:
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## Attention:
Monika Parlov

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
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<td>2323.70</td>
<td>11618.50</td>
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**Schedule Total**  
11618.50

**Total PO Amount**  
11618.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

---

- **Supplier:** 0000002340
  - Promega Corporation
  - 2800 Woods Hollow Road
  - Madison WI 53711-5399
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov

---

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
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**Schedule Total** 181.45

**Total PO Amount** 181.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027187  
Physician Assistant  
Education Association  
PO Box 411161  
Boston MA 02241-1161  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>420.00</td>
<td>29820.00</td>
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**Schedule Total**  
29820.00

**Total PO Amount**  
29820.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service for FluorChem HD2 System S/N 801237</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003637
Antibody Research Corporation
5988 Mid Rivers Mall Dr Ste 130
St Peters MO 63304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**

3416.00

**Total PO Amount**

3416.00

Authorized Signature
# Purchase Order

## DUPPLICATE

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## Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Supplier

- **ID:** 0000028197
- **Name:** Univ of Texas Health Sci Ctr/San Antonio
  - 7703 Floyd Curl Dr Mail Code 7730
  - San Antonio TX 78229
  - United States

## Attention

- **Name:** Rebecca Clark

## Bill To

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line-Sch

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<td>51597.00</td>
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## Schedule Total

51597.00

## Total PO Amount

51597.00

---

**Authorized Signature**
## Purchase Order

- **Authorized Signature**

### Supplier:
- **0000004171 UT Southwestern University Hospital**
  - 6201 Harry Hines Blvd
  - Dallas TX 75284-5347
  - United States

### Ship To:
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### Attention:
- Rebecca Clark

### Bill To:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Lines:

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**Schedule Total**
- 38646.00

**Total PO Amount**
- 38646.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
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<td>2.00</td>
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<td>187.59</td>
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<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
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<td>2.00</td>
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<td>333.37</td>
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<td>GLS Dealer Services Labor</td>
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<td>1.00</td>
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<td>225.00</td>
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<td>11/14/2023</td>
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<td>225.00</td>
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**Total PO Amount** 1390.55

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mark Ingraham 2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam’s Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Sam's Coffee Service FY24</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005907
*Winston Water Cooler*
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
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**Schedule Total**

| 7447.32 |

**Total PO Amount**

| 7447.32 |
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line 1
- **Item/Description:** Hsd:ND4 30-40 grams
- **Mfg ID:** DOB 10/06/23
- **Quantity:** 20.00
- **UOM:** EA
- **PO Price:** 15.66
- **Extended Amt:** 313.20
- **Due Date:** 11/14/2023

**Schedule Total:** 313.20

### Line 2
- **Item/Description:** Zip-Top Shipping Container w/ Viewing Windows & Gel Kits
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 27.50
- **Extended Amt:** 27.50
- **Due Date:** 11/14/2023

**Schedule Total:** 27.50

### Line 3
- **Item/Description:** Per Box Freight
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 35.50
- **Extended Amt:** 35.50
- **Due Date:** 11/14/2023

**Schedule Total:** 35.50

**Total PO Amount:** 376.20

---

**Authorized Signature**
**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**

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**Attention:** DR. MICHAEL GATCH

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-**

**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>5.00</td>
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**Total PO Amount**

1809.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00001617 11-15-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000071077 Prairie View A&M University
Prairie View TX 77446
United States

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Ship To: Attention: Cristina Cubas Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center
Denton TX 76205
United States

### Supplied By:
0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

### Ship To:
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### Attention:
Cristina Cubas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE

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<td>940/369-5500</td>
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### Tax Exempt?  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Glen Ellman - Riskapalooza | 1.00 | EA | 270.00 | 270.00 | 11/15/2023 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Glen Ellman - Opioid</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026910  
Descartes Visual Compliance (USA) LLC  
1 Peace Bridge Plaza  
Buffalo NY 14213-2416  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**

40682.46

**Total PO Amount**

40682.46

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Authorized Signature
UN Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>11-15-2023</td>
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<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>Ground</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<tr>
<td>Chiana Diggs</td>
<td>Attention: Hazel Spargur</td>
</tr>
<tr>
<td>3717 Glassenberry St</td>
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</tr>
<tr>
<td>Fort Worth TX 76244-8697</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>11/15/2023</td>
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
## Purchase Order

### Supplier:
Hankins, Kimberly Lewis  
1809 Park Hill Dr  
Arlington TX 76012  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Elizabeth Baker

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Hankins_GCAM October 2023 Speaker Honorarium</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040015 Min,Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000004128 Transitional Hospitals Corporation of TX 680 S 4th St Louisville Ky 40202 Louisville KY 40202-2407 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer: Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<td>Freight Terms: Dest, prepaid &amp; add</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **30 days Dest, prepay & add**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**  
  940/369-5500  
  Rebecca.laduke@untsystem.edu

### Supplier
- **0000001887**
- **Envigo Bioproducts Inc**
- **3565 Paysphere Circle**
- **Chicago IL 60674**
- **United States**

### Attention
- **Susie Jordan**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

### Supplier Phone/Email
- **Rebecca. Laduke@untsystem.edu**

### Ship To
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Tax Exempt ID:**

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**Schedule Total**  
**7545.00**

**Total PO Amount**  
**12431.10**

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description UOM PO Price Extended Amt Due Date
Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Task chairs - mesh black
13.00 EA 199.95 2599.35 11/15/2023

Schedule Total 2599.35

2 - 1 GLS Labor for installation
1.00 EA 345.00 345.00 11/15/2023

Schedule Total 345.00

Total PO Amount 2944.35

Authorized Signature
# Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch:**  
**Item/Description:** MiSeq FGx, Full Agreement #M50342  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 17432.00  
**Extended Amt:** 17432.00  
**Due Date:** 11/15/2023

**Schedule Total:** 17432.00

## Tax Exempt?  
**Line-Sch:**  
**Item/Description:** MiSeq FGx, Full Agreement #M50337  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 17432.00  
**Extended Amt:** 17432.00  
**Due Date:** 11/15/2023

**Schedule Total:** 17432.00

## Tax Exempt?  
**Line-Sch:**  
**Item/Description:** MiSeq FGx Server Support Plan Plus  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 7835.00  
**Extended Amt:** 7835.00  
**Due Date:** 11/15/2023

**Schedule Total:** 7835.00

**Total PO Amount:** 42699.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001633
11-15-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 6390.00

Schedule Total 90.00

Total PO Amount 6480.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039815
Sana Healthcare Carrollton, LLC
4343 N Josey Ln
Carrollton TX 75010-4603
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
**Purchase Order**

| Supplier: 0000010596 UT Southwestern Clements Pharmacy 6201 Harry Hines Blvd Dallas TX 75390-9236 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

**Authorized Signature**
The provided document is a Purchase Order from the UNT Health Science Center to UNT System Business Service Center. The document includes the following information:

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<tbody>
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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier**

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<th>0000023692</th>
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<tr>
<td>MGMA-ACMPE</td>
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<tr>
<td>104 Inverness Ter E</td>
</tr>
<tr>
<td>Englewood CO 80112-5313</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To**

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**Attention**

Jessica Powers

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Schedule Total**

8075.00

**Total PO Amount**

8075.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice # RADONC1023</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Monticello August Issue</td>
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**Schedule Total**

771.75

**Total PO Amount**

771.75

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Glen Ellman - November Heads Up</td>
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<td>350.00</td>
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**Schedule Total**  

350.00  

**Total PO Amount**  

350.00  

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**  
  Dest, prepay & add  
- **Ship Via**  
  GROUND

## Buyer

- **Laduke, Rebecca A**  
  Phone/ Email  
  940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

## Supplier

- **0000038741**  
  Capris SA  
  40th st, 2nd ave, building 4016  
  Mata Redonda CRISJ  
  10108  
  Costa Rica

## Excise Registration Code

- **2024-0237**

## Attention

- **Monika Parlov**

## Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Details

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<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td>100.00</td>
<td>EA</td>
<td>407.00</td>
<td>40700.00</td>
<td>11/16/2023</td>
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**Schedule Total**  
40700.00

**Total PO Amount**  
40700.00
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard Crates</td>
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**Total PO Amount**

469.01
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>- Designplex</td>
<td>1.00</td>
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**Schedule Total**

12150.00

**Total PO Amount**

12150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Blackmon Mooring Services Invoice</td>
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Schedule Total 15041.71

Total PO Amount 15041.71
### Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Guest Speaker – Zach Dechant</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

---

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
**Tax Exempt ID:**
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>WT Cox Springer FY24</td>
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<td>98266.22</td>
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**Schedule Total:** 98266.22

**Total PO Amount:** 98266.22

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Power 180 supply</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000007448 Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>32227.00</td>
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Schedule Total 32227.00

Total PO Amount 32227.00
### Purchase Order

**Supplier:** 0000003432
---
**WT Cox Information Services**
201 Village Rd
Shallotte NC 28470
United States

**Ship To:**
---
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | LWW Journals WT Cox FY24 | | 1.00 | EA | 96010.60 | 96010.60 | 11/17/2023

**Schedule Total**
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96010.60

**Total PO Amount**
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96010.60
# Purchase Order

**Supplier:** 0000040166 
NanoAndMore USA, Corporation  
21 Brennan St Ste 10  
Watsonville CA 95076-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005244  
Gene Codes Corporation  
525 Avis Dr Ste 4  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038</td>
<td></td>
<td>2606038</td>
<td>8.00</td>
<td>EA</td>
<td>325.00</td>
<td>2600.00</td>
<td>11/17/2023</td>
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</table>

**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order Date Revision
HS763-HS00001661 11-17-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000030679 Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Patricia Dossey Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Regent Services 1.00 EA 13233.00 13233.00 11/17/2023

Schedule Total 13233.00

Total PO Amount 13233.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th>UOM</th>
<th>PO Price</th>
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<td>Fort Worth Water FY 24</td>
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<td>1.00</td>
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<td>42057.12</td>
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<td>11/17/2023</td>
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<td>2 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>557942.88</td>
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<td>12/07/2023</td>
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**Schedule Total**

42057.12

557942.88

**Total PO Amount**

600000.00

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**Supplier:** 0000017101 City of Fort Worth Water Department PO Box 870 Fort Worth TX 76101-0870 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>QIAGEN EZ1 &amp; 2 DNA Investigator Kit</td>
<td>10.00</td>
<td>EA</td>
<td>610.08</td>
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**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:**
Monika Parlov

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1  E4 Multi Pipette E8-200XLS+

1.00  EA  2170.00  2170.00  11/17/2023

Schedule Total  2170.00

2 - 1  E4 Multi Pipette E8-300XLS+

1.00  EA  2170.00  2170.00  11/17/2023

Schedule Total  2170.00

3 - 1  Pipette Tips RT LTS 300µL F 768A/8

1.00  EA  151.40  151.40  11/17/2023

Schedule Total  151.40

4 - 1  Freight Charges

1.00  EA  138.15  138.15  11/17/2023

Schedule Total  138.15

---

**Total PO Amount**  4629.55

---

**Authorized Signature**
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

duplicate dispatch via print
purchase order date revision
hs763-hs00001668 11-17-2023

payment terms
freight terms
ship via
30 days
dest, prepay & add
ground

buyer
morales, gabriel adrian
phone/ email
940/369-5500
940/369-5500

supplier: 0000014238
ensolum llc
8330 lyndon b johnson fwy
ste b830
Dallas tx 75243
united states

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0472

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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | RES - Vivarium
          Renovation - IDIQ
          Service Order |             |                |        | 1.00     | EA  | 4185.60 | Standard             | 4185.60     | 11/17/2023 |
|          |                                |             |                |        |          |     |         |                      |             |            |
|          |                                |             |                |        |          |     |         | Schedule Total       | 4185.60     |            |
| 2 - 1    | Pending Change Orders          |             |                |        | 1.00     | EA  | 0.01    | Standard             | 0.01        | 11/17/2023 |
|          |                                |             |                |        |          |     |         | Schedule Total       | 0.01        |            |
|          |                                |             |                |        |          |     |         | Total PO Amount       | 4185.61     |            |

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<td>1 – 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1181.00</td>
<td>1181.00</td>
<td>11/17/2023</td>
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**Schedule Total**  
1181.00

**Total PO Amount**  
1181.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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</tr>
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**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lamin B1 Polyclonal antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
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**Schedule Total**  
169.00

**Total PO Amount**  
169.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>95871.28</td>
<td>95871.28</td>
<td>11/17/2023</td>
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**Schedule Total**  
95871.28

| 2 - 1    | Payment & Performance Bond            |                       | 1.00     | EA  |                       | 12247.00          | 12247.00     | 11/17/2023 |

**Schedule Total**  
12247.00

| 3 - 1    | Change Order #1                       |                       | 1.00     | EA  |                       | 20154.00          | 20154.00     | 11/17/2023 |

**Schedule Total**  
20154.00

| 4 - 1    | Pending Change Orders                |                       | 1.00     | EA  |                       | 0.01              | 0.01         | 11/17/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
128272.29

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WT Cox Direct Journals FY24</td>
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<td>161959.94</td>
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**Schedule Total**  
161959.94

**Total PO Amount**  
161959.94

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AlloE_AY24 Rubric &amp; Form Builder</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**UNT Health Science Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
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<td>Shipping &amp; Handling</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HS763-HS00001677**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - RAM</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Currency:** USD

### Supplier

- **Name:** ASGN Inc
- **Address:** PO Box 74008799, Chicago IL 60674-8799, United States

### Attention

- **Name:** Julia Casados

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **ID:** 0000072980

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 35.21

**Total PO Amount:** 35.21
## Purchase Order

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook PI Ste 190
Ashburn VA 20147-3373
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0260

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**Total PO Amount** 35675.11

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Foster & Freeman USA Inc.**  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

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**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Ship To:
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### Attention:
Julia Casados

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>THE UNIVERSITY CORPORATION 18111 Nordhoff St Northridge CA 91330-0001 United States</td>
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| Bill To        | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### Ship To:  
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### Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?  
Tax Exempt ID: 
Replenishment Option: Standard

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**Schedule Total**

55134.00

**Total PO Amount**

55134.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8664.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>89430 89430 ENMOTION 8-1/4&quot;X700' WHT ROLL TOWEL</td>
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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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<td>X7658SK R01 38&quot;X58&quot; 1.2MIL BLK LINER</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tr>
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### Buyer

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<tr>
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<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Tax Exempt ID:**

**Mfg ID**

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - International Student Night</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/20/2023</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Sage Platform Fee</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

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<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>University of Texas Health Science Center San Antonio</td>
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</tbody>
</table>

**Schedule Total:** 229052.26

**Total PO Amount:** 229052.26

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wessels fluid</td>
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<td>3.00</td>
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<td>1440.00</td>
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**Purchase Order**

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
PO Box 1898
San Antonio TX 78297-1898
United States

**Ship To:**
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**Attention:** Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNTHSC San Antonio</td>
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**Schedule Total**

1198.09

**Total PO Amount**

1198.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Monika Parlov

---

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**Schedule Total**  
1045.03

**Total PO Amount**  
1045.03

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 9769.95
## Purchase Order

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

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**Attention:** Marcy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 9595.00

**Total PO Amount:** 9595.00

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**Authorized Signature**
# Purchase Order

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier:

<table>
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<td>0000039984</td>
<td>Fronteras Nuevas</td>
<td>302 Pearl Pkwy Apt 3212, San Antonio TX 78215-1288</td>
<td>United States</td>
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## Bill To:

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<th>City, State, Zip</th>
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<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
<td>United States</td>
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## Excise Registration Code: 2024-0249

## Tax Exempt?

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<td>1 - 1</td>
<td>Norma Martinez Rogers PSA</td>
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<td>4000.00</td>
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Schedule Total: 4000.00

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<td>Norma Martinez Rogers PSA.Travel</td>
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Schedule Total: 2500.00

Total PO Amount: 6500.00

---

Attention: Mary Findley

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
1371.00

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**Excise Registration Code:** 2023-1099A

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 38070</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Wendy Landon

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**Tax Exempt?** Yes

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**Total PO Amount**  
127500.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2023-1412

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**Schedule Total**

| Schedule Total | 102728.00 |

**Total PO Amount**

| Total PO Amount | 102728.00 |
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5144.73

**Total PO Amount**

5144.73

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

0000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

### Ship To

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### Attention

Megan Horn

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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Schedule Total: 10710.00

Total PO Amount: 10710.00
**Supplier:** Therapeutic Research Center, LLC  
PO Box 8190  
Stockton CA 95208-0190  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3020.54

**Total PO Amount**  
3020.54

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**SHIP TO:**  
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**ATTENTION:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40991.00
**Purchase Order**

| Supplier | 0000040053 Kim, Yeeun |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Julia Casados |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038190  
Southwestern Baptist Theological Seminar  
2001 W Seminary Dr  
Fort Worth TX 76115-1153  
United States

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**Attention:** Julia Casados

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNHS Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040120  
Wu, Chenyang  
2229 Southway  
Denton TX 76207  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000040104
Lesieutre, Alexandre
1107 Thomas St
Denton TX 76201-2452
United States

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**Attention:** Julia Casados
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040110  
Cao, Teng  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Supplier: 0000040110  
Cao, Teng  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

### Tax Exempt ID:  
Supplier: 0000040110  
Cao, Teng  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

### Tax Exempt ID:  
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Cao, Teng  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

### Tax Exempt?  
Supplier: 0000040110  
Cao, Teng  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

### Line-Sch  
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2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

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**Schedule Total** | 120.00

**Total PO Amount** | 120.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

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**Attention:** Stephanie Etter

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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Authorized Signature
**Purchase Order**

- **Supplier:** 0000034405 Norwich University, 158 Harmon Dr, Northfield VT 05663, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Annie Mathew
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt:**
  - Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
  - 1   | AIM-AHEAD_CDP_Norwich University_Cartwright_2 |  |  | 1.00 | EA | 595611.00 | 595611.00 | 11/27/2023 |

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<td>AIM-AHEAD_CDP_Norwich University_Cartwright_2</td>
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**Schedule Total:** 595611.00

**Total PO Amount:** 595611.00

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11/27/2023</td>
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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011525  
Magdalena's  
704 Tallgrass Dr  
Fort Worth TX 76008  
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6695.50

**Total PO Amount**  
6695.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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<td>9000.00</td>
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  **Schedule Total**  
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**Total PO Amount**  
11500.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Syneos Health Learning Solutions, Inc.</td>
<td>UNT System Business Service Center</td>
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<td>1030 Sync St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Morrisville NC 27560-5468</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka

**Tax Exempt Code:** 2024-0227

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00001729</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**SUPPLIER**: 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1067842.00

**Total PO Amount**: 1067842.00
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000039956
- **Name:** Li-Cor Biosciences
- **Address:** 4647 Superior St, Lincoln NE 68504, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment & Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention Information
- **Attention:** Dr. Hongli Wu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch
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### Schedule Total
- **Total PO Amount:** 244.00

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00001733  
11-27-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Ship To:**  
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**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2024-0531  

| Supplier: 0000033874 | Ship To: Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States |

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| 2 - 1 Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |

Schedule Total  
0.01  

Total PO Amount  
25000.01  

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<th>Supplier: 0000006508</th>
<th>Filgo Oil Company</th>
<th>PO Box 565421</th>
<th>Dallas TX 75356</th>
<th>United States</th>
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<td>Attention: Patricia Dossey</td>
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Schedule Total 6894.84

Total PO Amount 6894.84
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005081 Flair Data Systems Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Campos-Vargas | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Replenishment Option:</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>Yes</td>
<td>0000005081</td>
<td>Standard</td>
<td>1 - 1</td>
</tr>
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</table>

**Schedule Total**  
12387.43

**Total PO Amount**  
12387.43
### Purchase Order

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RF30007/Lesciotto_WasburnSub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29540.00</td>
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<td>11/28/2023</td>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
<td>127.00</td>
<td>11/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>11/28/2023</td>
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**Schedule Total**  
$127.00

**Schedule Total**  
$30.00

**Total PO Amount**  
$157.00

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td></td>
<td>15.00</td>
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<td>25.62</td>
<td>384.30</td>
<td>11/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Box Charges and Freight</td>
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<td>1.00</td>
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<td>82.75</td>
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<td>11/28/2023</td>
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**Total PO Amount**

467.05
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Ann Schreihofer
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
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</table>

1 - 1  ZUC-LEAN Rat Male 070-076 Days

| 10.00  | EA | 190.00 | 1900.00 | 11/28/2023  |

**Schedule Total**

| 1900.00 |

2 - 1  Standard Crates

| 8.00  | EA | 26.60  | 212.80  | 11/28/2023  |

**Schedule Total**

| 212.80 |

3 - 1  Freight Fee per Crate

| 8.00  | EA | 58.05  | 464.40  | 11/28/2023  |

**Schedule Total**

| 464.40 |

4 - 1  ZUC-FA/FA Rat Male 070-076 Days

| 10.00  | EA | 669.08 | 6690.80 | 11/28/2023  |

**Schedule Total**

| 6690.80 |

| 9268.00 |

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002778 Renaissance Worthington Fort Worth Hotel 200 Main Street Fort Worth TX 76102 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julie Schwartz |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0293

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>Standard</td>
<td>12500.00</td>
<td>12500.00</td>
<td>11/28/2023</td>
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</table>

**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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<td>1.00</td>
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<td>27718.30</td>
<td>27718.30</td>
<td>11/29/2023</td>
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**Schedule Total**  
27718.30

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<tr>
<td>2</td>
<td>Service Contract</td>
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<td>3.00</td>
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<td>4655.00</td>
<td>13965.00</td>
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**Schedule Total**  
13965.00

**Total PO Amount**  
41683.30

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>John Hopkins University Subaward 2.1</td>
<td>0000030412</td>
<td>2.1</td>
<td>1.00</td>
<td>EA</td>
<td>443076.00</td>
<td>443076.00</td>
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### Schedule Total
443076.00

### Total PO Amount
443076.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**0000034978**  
Cadmium LLC  
19 Newport Dr STE 101  
Forest Hill MD 21050  
United States

## Ship To

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## Attention

Jennifer Parker

## Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code

2024-0125

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<tr>
<td>1 - 1</td>
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<td>2500.00</td>
<td>Standard</td>
<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A

**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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<td>5085.00</td>
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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Timothy McCavit_MedEd 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>11/29/2023</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HsdHaz: DB 16-17 weeks with Baytril and Tattoo</td>
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<td>48.00</td>
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<td>162.87</td>
<td>7817.76</td>
<td>11/29/2023</td>
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**Schedule Total**  
7817.76

| 2 - 1    | Shipping Charge and Rabbit Shipping Space |        | 1.00    | EA  | 3276.00  | 3276.00     | 11/29/2023 |

**Schedule Total**  
3276.00

**Total PO Amount**  
11093.76
# Purchase Order

### Supplier:
0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Dr. Hongli Wu

### Ship To:
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### Replenishment Option:
Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.</td>
<td></td>
<td>1.00</td>
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<td>262.92</td>
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**Schedule Total**

| 262.92 |

**Total PO Amount**

<p>| 262.92 |</p>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ArchivesSpace FY24</td>
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<td>4200.00</td>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00
**Purchase Order**

**Supplier:** 0000000098 SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BMJ SCAMEL FY24</td>
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<td>33483.32</td>
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**Schedule Total**

33483.32

**Total PO Amount**

33483.32

Authorized Signature
## Purchase Order

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>Luni Washer 24 Well Plates</td>
<td>15.00</td>
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<td>200.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**ATTENTION:** Patricia Dossey

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United States

**LINE**  | **ITEM/DESCRIPTION**  | **MFG ID**  | **QUANTITY**  | **UOM**  | **PO PRICE**  | **EXTENDED AMOUNT**  | **DUE DATE**
---|---|---|---|---|---|---|---
1 - 1 | Berger Allied Fees  
IREB 2,3,4  
#2000039 | | 1.00 | EA | 3600.00 | 3600.00 | 11/30/2023

**SCHEDULE TOTAL**  
3600.00

**TOTAL PO AMOUNT**  
3600.00

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Authorized Signature
## Purchase Order

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<td>Date</td>
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<td>HS763-HS00001770</td>
<td>11-30-2023</td>
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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039994  
Borzage, Matthew  
1229 Big Canyon Pl  
San Pedro CA 90732-3223  
United States

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Bill To:  
UNT System Business Service Center  
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United States

<table>
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<td>Research Consulting</td>
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<td>4000.00</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>0000032005 Lyngsoe Systems Inc</td>
<td>Morales, Gabriel Adrian</td>
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<td>Locker System Service Fee FY24</td>
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<td>EA</td>
<td>3745.50</td>
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Schedule Total 3745.50

Total PO Amount 3745.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Line/Sch</td>
<td>Wright_Choice_Dr. O'Bryant_Coaching$360</td>
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<td>0.00(Q1-24)</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>11/30/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Megan Raetz
**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

---

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<td>Telazol Inj 100mg/mL C3N ZOE 5mL</td>
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<td>12.00</td>
<td>EA</td>
<td>79.75</td>
<td>957.00</td>
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**Schedule Total**

957.00

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**Total PO Amount**

957.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
**Henry Schein Inc**  
**520 S. Rock Blvd.**  
**Reno NV 89502**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1028

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<tr>
<td>1 - 1</td>
<td>Procainamide HCl Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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<td>3.00</td>
<td>EA</td>
<td>277.51</td>
<td>832.53</td>
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**Schedule Total** 832.53

| 2 - 1    | Ketamine HCl Injection 100mg/mL MDV 5mL 10/box |        | 1.00     | EA  | 74.20    | 74.20        | 11/30/2023   |

**Schedule Total** 74.20

| 3 - 1    | Heparin Sodium Injection 10,000U/mL MDV 5mL 25/box |        | 1.00     | EA  | 298.39   | 298.39       | 11/30/2023   |

**Schedule Total** 298.39

**Total PO Amount** 1205.12

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A78950 500 UG SAB DONKEY ANTI-CHICKEN</td>
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<td>EA</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>A21202 ALEXA FLUOR 488 DONKEY</td>
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**Schedule Total**  
290.00

**Total PO Amount**  
520.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
67.00

**Total PO Amount**  
1894.20

Authorized Signature
**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States  

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United States  

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**Total PO Amount** 2540.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Jennifer Parker  
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United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
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United States

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**Total PO Amount**  
209.00

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
HS763-HS00001782  
11-30-2023
### Purchase Order

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>1881 SW Naito Pkwy</td>
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<td>Portland OR 97201-5195</td>
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<td>United States</td>
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### Attention: Monica Castillo
### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
### Tax Exempt ID:
### Replenishment Option: Standard

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>H98UCF9PW6BN radio for police department</td>
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**Schedule Total**

| 2 - 1    | NNTN88602A - CHARGER FOR RADIOS |        | 4.00     | EA  | 139.88   | 559.52       | 12/01/2023 |

**Schedule Total**

| 3 - 1    | PPMN4099CL - remote speaker microphone for radio |        | 2.00     | EA  | 106.92   | 213.84       | 12/01/2023 |

**Schedule Total**

| 4 - 1    | NAR6595A ANTENNA 1/4 WAVE 7/600 STUBBY |        | 2.00     | EA  | 25.06    | 50.12        | 12/01/2023 |

**Schedule Total**

| 5 - 1    | RMN5070A DESTOP MIC |        | 1.00     | EA  | 148.61   | 148.61       | 12/01/2023 |

**Schedule Total**

| 6 - 1    | PMNN4486A RADIO BATTERIES |        | 5.00     | EA  | 141.20   | 706.00       | 12/01/2023 |

**Schedule Total**

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago, IL 60693
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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**Total PO Amount:** 10575.99

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
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<td>Latitude 5440 With 16GB HSC's Image</td>
<td>1.00</td>
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Schedule Total 1550.00

Total PO Amount 1550.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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- **Attention:** Megan Raetz  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code: 2023-0992

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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>29.49</td>
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<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE SIZE: 250</td>
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**Total PO Amount** 187.39

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005793
AspirEDU Inc
17804 Osprey Pointe Pl
Tampa FL 33647
United States

**Ship To:**
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**Attention:** Laura Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>AspirEDU_Dropout</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020614
Scott Dennett Construction LC
2313 Cullen St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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<td>UNTHSC HP 2nd &amp; 4th Floor - GCA - REMAINING VALUE OF PO 165006</td>
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**Total PO Amount:** 77633.34
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<td>940/369-5500</td>
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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 024-0223

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**Total PO Amount**

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**Purchase Order**

**unt health science center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0223

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**Schedule Total**

16838.00

**Total PO Amount**

16838.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00
# Purchase Order

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
75000.00

Total PO Amount  
75000.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Cristina Cubas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000020044 University of Washington 4300 Roosevelt Way NE Box 354965 Seattle WA 98195 United States | Ship To: |

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                       | 13490.00 |

**Total PO Amount**

|                       | 13490.00 |
**Purchase Order**

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
27937.00
# Purchase Order

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30135.00

**Total PO Amount**  
30135.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID: Mfg ID**  
**Quantity**  
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**Due Date**  
**PO Price**  
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**Schedule Total**  
**35925.00**

**Total PO Amount**  
**35925.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 24048.00 |

**Total PO Amount**

| Total PO Amount | 24048.00 |

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 14839.00 |

**Total PO Amount**

| 14839.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

### Ship To
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### Attention
Megan Horn

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount
8488.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 4650.00

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |              | 5.00     | EA  | Standard              | 195.00   | 975.00       | 12/04/2023 |

**Schedule Total** 975.00

| 3 - 1    | Dell 27 Video Conferencing Monitor - C2722DE |              | 6.00     | EA  | Standard              | 299.99   | 1799.94      | 12/04/2023 |

**Schedule Total** 1799.94

**Total PO Amount** 7424.94

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003432  
**Supplemental Information:** WT Cox Information Services  
**Address:** 201 Village Rd  
**City:** Shallotte  
**State:** NC  
**Zip Code:** 28470  
**Country:** United States

**Ship To:**  
**Attention:** Megan Horn  
**Address:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

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**Schedule Total**  
**Total PO Amount**

82569.26

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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**Total PO Amount** 12946.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Illumina Inc</td>
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<td>5200 Illumina Way</td>
<td>San Diego CA 92122</td>
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Authorized Signature
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83069.87

**Total PO Amount**  
83069.87

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000016831
- **Supplier Address:** Intercon Environmental Inc, 210 S Walnut Creek Dr, Mansfield TX 76063-2013, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Excise Registration Code:** 2024-0632
- **Tax Exempt ID:** Replenishment Option: Standard

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000012069 
Taconic Biosciences Inc 
273 Hover Ave 
Germantown NY 12526 
United States

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**Attention:** Dr. Jayoung Kim 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total**

|                  | 111.62  |

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**Supplier:** 0000059404

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0242

**Total PO Amount** 368625.52

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**Schedule Total** 173.50

**Total PO Amount** 368625.52

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

### Supplier

- **0000010518**
- **A&P Pharmacy Inc dba Roanoke Pharmacy**
- **207 Byron Nelson Blvd**
- **Roanoke TX 76262**
- **United States**

### Ship To

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### Attention

- **Hazel Spargur**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
  United States

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **Replenishment Option**: Standard

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### Schedule Total

600.00

### Total PO Amount

600.00
**Purchase Order**

| Supplier | 0000040364 Plaza Apothecary PLLC  
| 600 N Pearl St  
| H201  
| Dallas TX 75201-2822  
| United States |

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| Attention | Hazel Spargur |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

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Bill To: UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
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Schedule Total: 3000.00

Total PO Amount: 3000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States  

### Buyer: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Yes  
Tax Exempt ID: Replenishment Option: Standard  

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<tr>
<td>1-1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable; includes sled mount 64gb</td>
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<td>5.00</td>
<td>EA</td>
<td>546.00</td>
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**Schedule Total**  
2730.00  

**Total PO Amount**  
2730.00  

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Details

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<td>1</td>
<td>RFID readers</td>
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**Total PO Amount:** 20978.15

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**Attention:** Patricia Dossey  
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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>Journal of Correctional Health Care FY24</td>
<td></td>
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**Schedule Total**  
2520.96

**Total PO Amount**  
2520.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001123  
John Wiley & Sons Inc  
PO Box 22308  
New York NY 10087  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-0227

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**Schedule Total**  
83025.67

**Total PO Amount**  
83025.67

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000001123  
John Wiley&Sons Inc  
PO Box 22308  
New York NY 10087  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6563.86

**Total PO Amount**  
6563.86

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Authorized Signature
Purchase Order

**Supplier:** 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001841
12-04-2023

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<tr>
<td>1 - 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024.*</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025513  
Hamilton Robotics  
4970 Energy Way  
Reno NV 89502-4123  
United States

**Ship To:**  
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**Attention:** Tori Conger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
87998.00

**Total PO Amount**  
87998.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Item/Description**
Service Form Request

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<td>EA</td>
<td>261.25</td>
<td>261.25</td>
<td>12/05/2023</td>
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

| Supplier: 0000040344 | Tanglewood Moms, LLC  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Jessica Powers  
| Bill To: | UNT System Business Service Center  
| PO Box 101704  
| Fort Worth TX 76185-1704  
| United States  

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**Schedule Total**

| Total PO Amount | 5400.00 |

**Total PO Amount**

| 5400.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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| Schedule Total | 3600.00 |
| Total PO Amount | 3600.00 |
**Purchase Order**

**Supplier:** 0000040359  
JENKEM TECHNOLOGY USA INC.  
4105 W Spring Creek Pkwy  
Ste 606B  
Plano TX 75024-5326  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A10010-1, 8ARM(TP)-SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000</td>
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**Total PO Amount**  
240.00
**Supplier:** 000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAIR_Sam Houston State University_ ABM Rezbau Islam</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
817.34

**Total PO Amount**  
817.34

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<tr>
<th>Supplier: 0000062825</th>
<th>Sam Houston State University</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2405 Ave I Ste F</td>
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</tr>
<tr>
<td>dartville TX 77340</td>
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<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Cristina Cubas</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 74580.94

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000561
Logical Images Inc
302 N Goodman St Ste E200
Rochester NY 14607-1153
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Visual DX FY24 |  | 1.00 | EA | 20259.00 | 20259.00 | 12/06/2023

**Schedule Total**

20259.00

**Total PO Amount**

20259.00

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys,Jill Kathryn

**Phone/Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000000489 Layne Glass Co
- 7500 Jack Newell Blvd S
- Fort Worth TX 76118
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>12/06/2023</td>
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**Schedule Total**
- 14953.00

**Total PO Amount**
- 14953.00

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Authorized Signature
## Purchase Order

**Vendor:** Glen Ellman  
**Address:** PO Box 126081  
**City:** Benbrook  
**State:** TX  
**Zip:** 76126-0081  
**Country:** United States

**Buyer:** Ashley Barraza  
**Phone:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Purchase Order Information:**
- **Number:** HS763-HS00001862  
- **Date:** 12-07-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Shipping Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Information:**
- **Number:** 0000031095  
- **ID:** Replenishment Option: Standard

**Line Item Table:**

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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Glen Ellman - Toys for Tots</td>
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<td>150.00</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

**Authorized Signature**
## Purchase Order

**Excise Registration Code**: 2024-0319

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | South Coastal AHEC Renewal YR01 | | | 1.00 | EA | 1500.00 | 1500.00 | 12/06/2023

**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

---

**Supplier**: 0000009531
South Coastal AHEC (Area Health Education Coordinating Center)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

**Ship To**: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**: Suyen Schneegans

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Rashana Raggs

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2024-0262

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
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<td>1.00</td>
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<td>1600.00</td>
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### Schedule Total
1600.00

### Total PO Amount
1600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Goat Anti-Rabbit IgG (H + L)-HRP Conjugate</td>
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**Schedule Total**  
245.00

**Total PO Amount**  
245.00
**Purchase Order**

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2611.84

**Total PO Amount** 2611.84

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3634.32

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<td>940/369-5500</td>
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### Supplier:

0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

### Ship To:

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### Attention:

Susan Jordan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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## Purchase Order

### Purchase Order

**HS763-HS0001876**

**Date:** 12-08-2023

### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier:

- **0000007868**
- **Stagen Accounting**
- **3535 Travis St Ste 100**
- **Dallas TX 75204-1484**
- **United States**

### Attention:

**Sid O’ Bryant**

### Bill To:

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Authorized Signature**
## Purchase Order

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Supplier: 0000006604
  - AMAZON COM INC
  - 1550 S 48th St
  - Grand Forks ND 58201
  - United States
- Buyer: Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention

- Cindy Lopez

### Ship To

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### Supplier:

- 0000006604
  - AMAZON COM INC
  - 1550 S 48th St
  - Grand Forks ND 58201
  - United States

### Tax Exempt?

- Tax Exempt ID: 
- Line-Sch: 

### Line-Sch Item/Description

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<tr>
<td>1 - 1</td>
<td>FULDA- Amazon e-gift cards</td>
<td>20.00</td>
<td>EA</td>
<td>25.00</td>
<td>500.00</td>
<td>12/08/2023</td>
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### Total PO Amount

- 500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>cloud services through the Texas DIR contract</td>
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<td>12.00</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
**Authorized Signature**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1512.02</td>
<td>1512.02</td>
<td>12/08/2023</td>
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<tr>
<td>2</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Total PO Amount:** 1780.39
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@unting.edu">Morales@unting.edu</a></td>
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### Supplier:

0000000613 Pitney Bowes Inc
PO Box 856390
LOUISVILLE KY 40285
6390
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@unting.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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<tr>
<td>1 - 1</td>
<td>Pitney Bowes</td>
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<td>40000.00</td>
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### Schedule Total

40000.00

### Total PO Amount

40000.00
**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NextSeq 550 Silver Support Plan</td>
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<td>43256.00</td>
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**Schedule Total**  
43256.00

**Total PO Amount**  
43256.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

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**Schedule Total**  

7000.00

**Total PO Amount**  

7000.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000018276  
**Adresse:** Grant, Sheila  
**Ort:** 3329 w 6th st  
**Land:** Ft Worth TX 76107

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<td>Monticello December</td>
<td></td>
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<td>771.75</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000034850 Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Providence Health &amp; Services Pilot Project Extension to 03/16/2024</td>
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Schedule Total 118930.63

Total PO Amount 118930.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Emory_Trivedi</td>
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**Schedule Total**  
114660.16

**Total PO Amount**  
114660.16

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000033979  
University of Puerto Rico  
Medical Sciences  
B622 Main Building Floor 6  
San Juan 00935-0001  
Puerto Rico

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

**Supplier:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

105079.49
**Purchase Order**

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<td>Supplier: 0000035604</td>
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<tr>
<td>Valley AIDS Council</td>
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<tr>
<td>2306 Camelot Plaza Cir</td>
<td></td>
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<tr>
<td>Harlingen TX 78550-8407</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2024-0305

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|  | | | | 1.00 | EA | 1600.00 | 1600.00 | 12/11/2023 |

**Schedule Total** 1600.00

**Total PO Amount** 1600.00

Authorized Signature
**UNT Health Science Center**  
Denton TX 76205  
United States

**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000011308  
American Laboratory Products Co Ltd  
26 Keewaydin Dr Ste G  
Salem NH 03079  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
384.00

**Total PO Amount**  
384.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supply:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0328

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<td>Platinum ABI 3130XL</td>
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<td>Standard</td>
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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Details

- **Supplier:** 0000034557
  - American Samoa
  - Community Cancer Coalition
  - PO Box 1716
  - Pago Pago AS 96799-1716
  - United States

- **Ship To:**
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- **Attention:** Cristina Cubas
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Line Items

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PILOT Project American Samoa Community Cancer Coalition_Tofaeono</td>
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**Schedule Total**

- 201968.18

**Total PO Amount**

- 201968.18

## Terms and Conditions

- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

---

**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035473
Methodist Hospital Research Institute
7550 Greenbriar Dr
Houston TX 77320
United States

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**Attention:** Cristina Cubas
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 115279.87

**Total PO Amount** 115279.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000035435</th>
<th>Alexandria City Public Schools</th>
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</table>
|                       | 1340 Braddock Place  
|                       | Alexandria VA 22314  
|                       | United States |

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
241561.18

**Total PO Amount**  
241561.18

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
Dest, prepaid & add  

**Freight Terms**  
GROUND  

**Ship Via**  

**Buyer**  
Morales, Gabriel Adrian  
940-369-5500  
Gabriel.Morales@untsystem.edu  

**Currency**  

## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
243680.61

Total PO Amount  
243680.61

Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000035616  
Acclimate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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<tr>
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<td>940/369-5500</td>
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<tr>
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<td>Currency</td>
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<td>GROUND</td>
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**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00
## Purchase Order

**Supplier:** 0000040392
Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

**Ship To:**
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>New York NY 10029-6504</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1459734.12

**Total PO Amount**  
1459734.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
337423.00

Authorized Signature
## Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:

- **0000033746**
- Kula no na Po'e Hawaii
- 2150 Tantalus Dr
- Honolulu HI 96813-1412
- United States

### Ship To:

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### Attention:

Cristina Cubas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Item/Description | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

417989.00

### Total PO Amount

417989.00

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Authorized Signature
**Purchase Order**

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<td>Supplier: 0000004875 Campos Engineering Inc</td>
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<tr>
<td>1331 River Bend Dr Dallas TX 75247 United States</td>
<td>Attention: Patricia Dossey</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 14040.00

Total PO Amount: 14040.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000040403  
  - Icahn School of Medicine at Mount Sinai  
  - 1 Gustave L Levy Pl  
  - Box 1606  
  - New York NY 10029-6504  
  - United States

### Bill To
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Attention
- **Attention:** DR. SHAOHUA YANG

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

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**Schedule Total** 769.60

**Total PO Amount** 769.60

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029210 Information Management Services, Inc. 3901 Calverton Blvd Ste 200 Calverton MD 20705-3415 United States |
|---------|---------------------------------|---------------------------------|--------------------------|
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Excise Registration Code:** 2024-0290

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**Schedule Total:** 5300.00

**Total PO Amount:** 5300.00

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Prism Health North Texas</th>
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<th>SUITE 300</th>
<th>DALLAS TX 75246</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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**Total PO Amount**: 600.00

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 52651.00

**Total PO Amount** 52651.00
**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
53278.90
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<td>University of Georgia Research Foundation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<td>University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023</td>
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**Schedule Total** 108985.24

**Total PO Amount** 108985.24

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:** 184190.37

**Total PO Amount:** 184190.37

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 298.53

Total PO Amount: 488.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier: 0000028327 | PARIS REGIONAL HEALTH  
| 865 Deshong Dr | Paris TX 75460-9313 | United States |

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>12/13/2023</th>
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</thead>
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**Schedule Total**  
10233.99

**Total PO Amount**  
25325.15
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018037  
Xie, Minge  
605 Emerald Trail  
Martinsville NJ 08836  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
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Supplier: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Rebecca Laduke</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

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Total PO Amount: 3443.00

Authorized Signature
## Purchase Order

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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Location</th>
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<tbody>
<tr>
<td>0000040537</td>
<td>Natalie Ann Martinez</td>
</tr>
<tr>
<td>14608 Tierra Oviedo Ave</td>
<td>El Paso TX 79938-2257</td>
</tr>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

<table>
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<tr>
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<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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### Bill To

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<tr>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Destination, prepay & add**
- **Ship Via** GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email** 940/369-5500  
Barraza@untsystem.edu

### Supplier

- **0000034847 National AHEC Organization**  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

### Excise Registration Code

- **2024-0320**

---

### Tax Exempt?

- **Yes**  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Attention:** Suyen Schneegans  
**Attention:** Ashley Barraza  
**Attention:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
**Purchase Order**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Matassa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>P2422H</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>59.40</td>
<td>178.20</td>
<td>12/14/2023</td>
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<td>3 - 1</td>
<td>Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep</td>
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<td>85.20</td>
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**Schedule Total:** $3450.17

**Schedule Total:** $178.20

**Schedule Total:** $255.60

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**Authorized Signature**
**Purchase Order**

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<td>7500 Edgewater Drive</td>
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<tr>
<td></td>
<td>Oakland CA 94621-3027</td>
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**Ship To:**

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<table>
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<tr>
<th>Attention:</th>
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<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tr>
<th>Email:</th>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<th>Buyer:</th>
<th>Laduke, Rebecca A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

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<td>electronic</td>
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<tr>
<td></td>
<td>repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Monika Parlov</th>
</tr>
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<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
</table>

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<tr>
<th>Email:</th>
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<th>Laduke, Rebecca A</th>
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<td>Email:</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Shipment From:**

- Vacaville (Cal)

- Schedule Total: 255.60

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<tr>
<th>4 - 1</th>
<th>Syringe Tips NanoRep 10 mL Sterile 25/1 30575779</th>
<th>6 EA</th>
<th>54.00</th>
<th>324.00</th>
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**Schedule Total:** 133.94

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

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<tr>
<td>7877.00</td>
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**purchase order**

**supplyer:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**ship to:**
This is not a valid Purchase Order.
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**Attention:** Mark Ceron
**Bill to:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<th>Freight Terms</th>
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<td>XPS 15 9530</td>
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**Schedule Total**

17838.12

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<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**

2160.18

**Total PO Amount**

19998.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stephanie Woods PSA</td>
<td>PSA</td>
<td>1.00 EA</td>
<td>6000.00</td>
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<td>12/14/2023</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000052405  
United Site Services  
118 Flanders Rd  
Westborough MA 01581-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>United Site Services</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

Authorized Signature
Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | AWMMGDNO--$P1)=-.P71-  
.2--H-$S(8)--RS-  
01Acuity Work, AdjArm, MeshBck, Graph-Graph  
w/Dusk Mesh$P1):P1  
Paint Grade,P71: Black  
2:Standard  
cylinder,H:Black  
Dual-Wheel Hard  
Caster$(8):GRD 8 UPH.  
RS:Brisa01:Black Onyx |  | 4.00 | EA | 1259.58 | 5038.32 | 12/15/2023 |
| 2        | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR  
labor to receive, deliver  
and place (4) Acuity chairs during  
regular business hours. |  | 1.00 | EA | 167.00 | 167.00 | 12/15/2023 |

**Schedule Total**  
5038.32

**Schedule Total**  
167.00

**Total PO Amount**  
5205.32

Authorized Signature
## Purchase Order

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dimitrov, D</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000031096

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000060903  
US Bank National Association  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009801
University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
### Purchase Order

#### Supplier:
0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

#### Ship To:
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#### Attention:
Annie Mathew

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<th>Extended Amt</th>
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#### Schedule Total
25000.00

#### Total PO Amount
25000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND
Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Excise Registration Code: 2023-0992

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038476  
Sheehan,Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt ID: | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                  |                |            |       |          |     |          |             |         |
| 1 - 1 | Riley Sheehan    |                |            |       | 1.00     | EA  | 750.00   | 750.00       | 12/15/2023|

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Authorized Signature**
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR NATHALIE  
SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|
1 - 1 | C57BL/6J Sex: F Genotype: N/A Age: 79 Range: 79-79 | | 10.00 | EA | 419.65 | 4196.50 | 12/15/2023

**Schedule Total**  
4196.50

2 - 1 | C57BL/6J Sex: M Genotype: N/A Age: 79 Range: 79-79 | | 10.00 | EA | 419.65 | 4196.50 | 12/15/2023

**Schedule Total**  
4196.50

3 - 1 | Estimated box charges | | 1.00 | EA | 33.50 | 33.50 | 12/15/2023

**Schedule Total**  
33.50

4 - 1 | Estimated Freight | | 1.00 | EA | 132.00 | 132.00 | 12/15/2023

**Schedule Total**  
132.00

**Total PO Amount**  
8558.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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<td>Buyer</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040609
Palladium BioLabs, Inc.
2415 Whispering Hills Ct
Washington MI 48094-1040
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Order Details

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**Total PO Amount** 8570.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4150.00
## Purchase Order

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Payment Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount:** 474166.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNTHSC**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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**Supplier:** 0000011603

**University of Texas Rio Grande Valley**

**VCOBE**

**Main 2.504 One West Blvd**

**Brownsville TX 78520**

**United States**

---

**Ship To:**

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

311794.69

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**Total PO Amount**

311794.69

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009801 University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States |
| --- |

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 475131.00

**Total PO Amount** 475131.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste  
189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040605  
Shawn R. Hoff  
200 SE 7th St Ste B13  
Topeka KS 66603-3922  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12.00

**Total PO Amount**  
12.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12991.76
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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**Total PO Amount**  
549801.00
# Purchase Order

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Installation of Alpha Washer | | 1.00 | EA | 17300.00 | 17300.00 | 12/18/2023

**Schedule Total** | 17300.00

2 - 1 | Removal of existing equipment | | 1.00 | EA | 9000.00 | 9000.00 | 12/18/2023

**Schedule Total** | 9000.00

**Total PO Amount** | 26300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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### Supplier Information

- **Supplier:** 0000029454  
- **Envera Health**  
- **Address:** 10307 W Broad St # 283  
- **City:** Glen Allen  
- **State:** VA  
- **Zip Code:** 23060-6716  
- **Country:** United States

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**Schedule Total**  
193500.00

**Total PO Amount**  
778500.00

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**Authorized Signature**
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Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<th>Charles River Laboratories Inc</th>
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| Schedule Total | | 61.55 |
| 61.55 | | 12/18/2023 |

| Schedule Total | | 28.20 |
| 28.20 | | 12/18/2023 |

| Total PO Amount | | 441.35 |

Authorized Signature
## Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States |
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<tr>
<td>Attention</td>
<td>Keith Sims</td>
</tr>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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<td>RF50088 UNT Denton Professional Service Agreement</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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Denton TX 76205
United States

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<td>RF00123 U. Oregon Subaward</td>
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<td>34830.14</td>
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**Schedule Total**
34830.14

**Total PO Amount**
34830.14

---

Authorized Signature
# Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
RF00143 U. Washington Subaward  
1.00  
EA  
64920.11  
64920.11  
12/18/2023

**Schedule Total** 64920.11

**Total PO Amount** 64920.11

---

Authorized Signature
**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>RF00123 U. Washington Subaward</td>
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<td>50275.47</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**

0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To**

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**Attention**

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Denton TX 76205
United States

**Tax Exempt?**

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<td>U. of Washington subaward</td>
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<td>22257.38</td>
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**Schedule Total**

| Schedule Total | 22257.38 |

**Total PO Amount**

| Total PO Amount | 22257.38 |

Authorized Signature
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<td>1 - 1</td>
<td>RP00061 U. South Florida sub $25K</td>
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<td>11079.40</td>
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**Schedule Total**  
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**Total PO Amount**  
11079.40
## Purchase Order

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### Buyer

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<td></td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

000000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

### Ship To

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### Attention

Keith Sims

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

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<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
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### Schedule Total

21402.00

### Total PO Amount

21402.00

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Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>RP00061 Temple U.</td>
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**Schedule Total**

| 45070.20 |

**Total PO Amount**

| 45070.20 |
## Purchase Order

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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>12/19/2023</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** RS0055 JPS Subaward  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 19198.93  
**Extended Amt:** 19198.93  
**Due Date:** 12/19/2023

**Schedule Total:** 19198.93

**Total PO Amount:** 19198.93

---

Authorized Signature
**Purchase Order**

**Supplier:** 000002581 Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Custom Red Evidence Tape (Reg $13.31)</td>
<td></td>
<td>60.00</td>
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<td>12.50</td>
<td>750.00</td>
<td>12/19/2023</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000035064  
Nolan,Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Suyen Schneegans

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<td>1 - 1</td>
<td>Tribal Health SCM_Renewal YR01</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Monika Parlov  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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<td>25738.80</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>AIM-AHEAD EAB YR 2.1</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | HS763-HS00002016
**Date** | 12-20-2023
**Revision** | 
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND
**Buyer** | Laduke, Rebecca A
**Phone/ Email** | 940/369-5500
| Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** DERRICK SMITH  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1550.00  
195.00  
**Total PO Amount**  
1745.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

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**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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**Schedule Total**

| 24195.00 |

| 2 - 1    | Pending Change Orders |        | 1.00 | EA  | 0.01    | 0.01        | 12/20/2023 |
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**Schedule Total**

| 0.01     |

**Total PO Amount**

| 24195.01 |

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Authorized Signature
**Purchase Order**

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</table>
**Purchase Order**

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5295.00

**Total PO Amount**  
5295.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

**Supplier:** 0000044344  
Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Nextgen Core 2/3/2024-2/2/2025 |       | 100.00   | EA  | 248.06   | 24806.00     | 12/20/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 3 - 1    | IMO Core Procedure - increase |       | 100.00   | EA  | 3.15     | 315.00       | 12/20/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

**Total PO Amount:** 31421.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Logistics, Rebecca A <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Supplier:** 0000039833  
**Trainer, Haley**  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0301

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Schedule Total 2103.07

Total PO Amount 2103.07
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

**Tax Exempt?**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000011429
**Med Associates Inc**
**PO Box 319**
**St Albans VT 05478**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Total PO Amount**

2673.50

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

| Supplier | 0000037445  
| Monteith, Tracy  
| 13728 Reiner Rd  
| Monroe WA 98272-9500  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo  
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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| Schedule Total | 2000.00 |

| Total PO Amount | 2000.00 |
## Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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<td>0000000416 Natl Board Public Health Examiners</td>
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<tr>
<td>1615 L St NW Ste 510 Washington DC 20036-5679</td>
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**Tax Exempt?** | **Supplier:** 0000000416 Natl Board Public Health Examiners
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Schedule Total** 1200000.00

**Total PO Amount** 1200000.00
**Purchase Order**

**Supplier:** 000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Supplier:** 000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Remaining Value of             | 0000017523  |        | 1.00     | EA  | 10655.23 | 10655.23     | 12/21/2023|
|          | Reimbursable Expenses          |             |        |          |     |          |              |           |
| Schedule Total |                                 |             |        | 10655.23 |     |          |              |           |

**Total PO Amount** 22041.83
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</td>
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**Total PO Amount**  
46318.58

**Supplier:**  
0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2022-2153

**Excise Registration Code:** 2022-2153
# Purchase Order

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Schedule Total**  
0.01

**Total PO Amount**  
9692.01

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Vertrag:** 
**Anzahl:** HS763-HS00002038  
**Datum:** 12-21-2023  
**Revision:**

**Bestellung:**
**Lieferzeit:** 30 days  
**Verladzeit:** Dest, prepay & add  
**Sendung:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000028642  
**Name:** Locke Construction Services LLC  
**Adresse:** 6904 NE 820 North Richland Hills TX 76180 United States

**Adressänderung:** 
**Diese ist kein gültiger Bestellzusatz.**  
**Diese Vermerke werden nur für Berichtszwecke druckiert.**

**Bestelladress:**  
**Auftraggeber:** UNT System Business Service Center  
**Kontaktdaten:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Verkaufsbesteuerungscode:** TCM 2023-0942

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**Fälligkeitssumme:** 0.01

**Gesamt PO Betrag:** 8431.26

**Unterschrift:**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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**Schedule Total**  
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**Total PO Amount**  
4400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040396  
Streams and Valleys  
2918 Wingate St  
Fort Worth TX 76107-1948  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|          | **Schedule Total**     |        |          |     | 12.60    |              |                |

**Total PO Amount**  
49432.45
**Purchase Order**

**Untertitle:**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

11900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

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---

**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

100000.00

**Total PO Amount**

100000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total** 239597.30

**Schedule Total** 0.01

**Total PO Amount** 239597.31

Authorized Signature
## Purchase Order

**Supplier:** 000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total** 2219562.58  
**Schedule Total** 0.01  
**Total PO Amount** 2219562.59

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** TCM 2023-0940

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
69.00

**Total PO Amount**  
457.75
### Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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| 1 - 1 | 2022 HSC CCAP - Center for BioHealth  
F1 5 - GCA - REMAINING BALANCE OF  
PO 168371 | 1.00 EA | 10630.00 | 10630.00 | 12/22/2023 |
| 2 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 12/22/2023 |

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000017523
- TreanorHL, Inc.
- 1040 Vermont St
- Lawrence KS 66044-2920
- United States

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**Attention:** Janna Morgan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** UNTS TCM 2022-2019

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Schedule Total: 0.01

**Total PO Amount:** 42994.11

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**
6000.00

**Total PO Amount**
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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

| Attention | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Tax Exempt?**

**Tax Exempt ID:**

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| 4 - 1    | CAAV single seat with privacy surround and                                           | 6.00     | EA  | 3271.60  | 19629.60     | 12/22/2023           |
|          |                                                                                        |          |     |          | Schedule Total| 19629.60  |

| 5 - 1    | CAAV single seat with privacy surround and                                           | 2.00     | EA  | 4027.60  | 8055.20      | 12/22/2023           |

| 5 - 1    | CAAV single seat with privacy surround and                                           | 2.00     | EA  | 4027.60  | 8055.20      | 12/22/2023           |

| 5 - 1    | CAAV single seat with privacy surround and                                           | 2.00     | EA  | 4027.60  | 8055.20      | 12/22/2023           |

**Tax Exempt?**

**Tax Exempt ID:**

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| 4 - 1    | CAAV single seat with privacy surround and                                           | 6.00     | EA  | 3271.60  | 19629.60     | 12/22/2023           |
|          |                                                                                        |          |     |          | Schedule Total| 19629.60  |
| 5 - 1    | CAAV single seat with privacy surround and                                           | 2.00     | EA  | 4027.60  | 8055.20      | 12/22/2023           |

| 5 - 1    | CAAV single seat with privacy surround and                                           | 2.00     | EA  | 4027.60  | 8055.20      | 12/22/2023           |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Schedule Total**

7462.40

3778.80

3778.80

2468.40

4215.60

10496.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

**Duplication**  
**Dispatch Via Print**  
**Purchase Order**  
**HS763-HS00002057**  
**Date**  
**12-22-2023**  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1095.20

**Schedule Total**  
1657.20

**Schedule Total**  
1436.40

**Schedule Total**  
1161.60

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**Authorized Signature**
**SUPPLIER:** 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**ATTENTION:** James Calaway
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 151806.94
# Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Jay Henson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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<td>IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 145411.01

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------------------------------|----------|-----|----------|--------------|----------- 
| 1 - 1    | Comark Direct - End of Year Solicitation| 1.00     | EA  | 19056.00 | 19056.00     | 01/19/2024 |

**Schedule Total**  
19056.00

**Total PO Amount**  
19056.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040515  
Western Carolina University  
1 University Dr  
Cullowhee NC 28723-9646  
United States

**Ship To:**  
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---

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cullowhee</td>
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<td>State</td>
<td>NC</td>
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<tr>
<td>Zip</td>
<td>28723-9646</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

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<td>Reimbursable Expenses - REMAINING VALUE OF PO 169137</td>
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**Schedule Total**  
19388.44

2000.00

0.01

**Total PO Amount**  
21388.45
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Attention:** Joanna Baksh | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0325

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**Schedule Total**  

| **Total PO Amount** | 0.01 |

Authorized Signature
**Company of Biologists Limited**
Bidder Bldg Station Rd
Histon
Cambridge CB24 9LF
United Kingdom

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 Company of Biologists FY24 | | 1.00 | EA | 9473.00 | 9473.00 | 01/02/2024

**Total PO Amount** 9473.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**excise registration Code:** 2024-0280

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**Authorized Signature**
### Purchase Order

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

![UNT Health Science Center Logo](image)

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530
**EBSCO**
**PO Box 204661**
**Dallas TX 75320**
**United States**

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>eBook for Nursing School</td>
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**Schedule Total**

693.00

**Total PO Amount**

693.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000023296  
**VLK Architects Inc**  
**1320 Hemphill St Ste 400**  
**Fort Worth TX 76104-4715**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Excise Registration Code:** 2023-0156

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Schedule Total**  
0.01

**Total PO Amount**  
6370.01

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**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** TCM 2022-1936

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12400.00
## Purchase Order

**Inventory:**
- **Supplier:** 0000067701
  - Beyond Imagination LLC
  - 4100 Eldorado Pkwy Ste 100-130
  - McKinney TX 75070
  - United States

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**Attention:** Bethany Echartea

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0378

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<td>1.00</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**  
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**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>0000018837</td>
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<td>EA</td>
<td>14.42</td>
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<td>3</td>
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<td>4.00</td>
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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>EA</td>
<td>84.50</td>
<td>338.00</td>
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**Schedule Total**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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### Supplier:

000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Leonor Acevedo

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

#### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>6 - 1</td>
<td>Cabling Pulls, 151-300 feet. Per Quote #23697ZDIR and 23696ZDIR</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>18.00</td>
<td>EA</td>
<td>265.00</td>
<td>4770.00</td>
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### Schedule Total

| Schedule Total | 260.00 |

| Schedule Total | 4770.00 |

| Total PO Amount | 12297.96 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Auditory Systems, LLC</th>
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<tr>
<td>Address</td>
<td>PO Box 1693, Lake Dallas TX 75065-1693</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Attention:** Linda Rider

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Dest, prepay & add GROUND**

**Freight Terms:**  
**Ship Via:** GROUND

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**Schedule Total:** 613.00

**Total PO Amount:** 613.00

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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**Total PO Amount**  
22581.72

**Authorized Signature**
**Untch Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. CLARK/CURRY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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<table>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Glen Ellman - CON  
**Mfg ID:**

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Vital Records Control</td>
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<tr>
<td>7119 Burns St</td>
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<td>Richland Hills TX 76118</td>
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<tr>
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Schedule Total: 28770.46

Total PO Amount: 28770.46
## Purchase Order

### Supplier Information
- **Supplier:** 000002088 American Osteopathic Association
- **Address:** 142 E Ontario St # 4, Chicago IL 60611-2864, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Joanna Baksh

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details
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### Total PO Amount
- **Total PO Amount:** 48150.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<tr>
<td>0000003279 Presidio Networked Solutions Group LLC</td>
<td>7701 Las Colinas Ridge #600 Irving TX 75063 United States</td>
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**Ship To:**

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total: 972.40

| 2 - 1    | Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage |        | 1.00     | EA  | 1060.84  | 1060.84      | 01/04/2024 |

Schedule Total: 1060.84

| 3 - 1    | Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage |        | 1.00     | EA  | 1724.14  | 1724.14      | 01/04/2024 |

Schedule Total: 1724.14

| 4 - 1    | Meraki MV Enterprise License and Support, 5YR |        | 3.00     | EA  | 626.68   | 1880.04      | 01/04/2024 |

Schedule Total: 1880.04

| 5 - 1    | Meraki Pole Mount for MV52 |        | 1.00     | EA  | 129.60   | 129.60       | 01/04/2024 |

Schedule Total: 129.60

| 6 - 1    | Meraki Pole Mount for MV72 and/or MA-MNT- |        | 1.00     | EA  | 129.60   | 129.60       | 01/04/2024 |

Schedule Total: 129.60

---

**Authorized Signature**
**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

129.60

**Total PO Amount**

5896.62
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000001437 AirScan Technologies Inc PO Box 1539 Springtown TX 76082 United States</td>
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| Schedule Total | 225.00 |
| Total PO Amount | 225.00 |

Authorized Signature

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This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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| Supplier: | 0000001281 Covetrus North America |
| PO Box 734579 | Chicago IL 60673-4579 |
| United States |

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.76

**Total PO Amount**  
20.76

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Authorized Signature
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 650.00

**Total PO Amount:** 650.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 267.55

Total PO Amount 1926.95

Authorized Signature
CHANGE ORDER - REPRINT

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Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6000.00

Total PO Amount 6000.00
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<td>L&amp;G Cryogenics an L&amp;G Enterprise Co</td>
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<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000034903 Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Alexandra Garcia | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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**Total PO Amount**

600.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Detroit TX 75436</td>
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**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States  

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14175.36
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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### Tax Exempt?  
### Tax Exempt ID:  
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<td></td>
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</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Vendor Information
- **Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggaman St  
Fort Worth TX 76110-4629  
United States

### Recipient Information
- **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Julie Schwartz

### Payment Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>35.49</td>
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| Schedule Total | 240.00 |
| Schedule Total | 35.49 |

**Total PO Amount** 1475.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>TeicoShell, 15cmx4. 6mm, 2.7u</td>
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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

[Authorized Signature]
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

**0000038660**  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
## Purchase Order

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<td>Consulting 12/31</td>
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<td>1183.59</td>
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<td>2</td>
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<td>EA</td>
<td>1009.35</td>
<td>1009.35</td>
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<tr>
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<td>Consulting/Analytics</td>
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<td>2688.18</td>
<td>2688.18</td>
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<td>4</td>
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<td>Consulting 12/31</td>
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<td>Consulting Analytics</td>
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**Total PO Amount**: 5274.63

**Supplier**: 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Powers
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

---

**Excise Registration Code**: 2023-1321

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
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<td></td>
<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier | 0000005503 Regents Univ of CA Los Angeles 10889 Wilshire Blvd. Ste 700 Los Angeles CA 90095-1406 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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353515.00
**Purchase Order**

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<th>0000068486</th>
<th>JPS Health Network</th>
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<tr>
<td>Address</td>
<td></td>
<td>1350 S Main St Ste 4000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fort Worth TX 76104</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000068486

JPS Health Network

1350 S Main St Ste 4000

Fort Worth TX 76104

United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

1219372.50

**Total PO Amount**

1219372.50
**UNH Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002683

**L&G Cryogenics**
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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<td>6000.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amit RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Weight: GrossQuantity: 1000 mgPurity: 95%Length: 6Aliquoting To: 5 (vials)Delivery form: LyophilizedSequence: LAIAVK</td>
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**Schedule Total**  
699.10

| 2 - 1    | Chemical PeptideSynthesis:L- RP-7 |        | 1.00     | EA  | 815.61   | 815.61       | 01/08/2024 |
|          | Weight: GrossQuantity: 1000 mgPurity: 95%Length: 7Aliquoting To: 5 (vials)Delivery form: LyophilizedSequence: RPPCVIL |        |          |     |          |              |          |

**Schedule Total**  
815.61

| 3 - 1    | Shipping |        | 1.00     | EA  | 53.10    | 53.10        | 01/08/2024 |

**Schedule Total**  
53.10

| 4 - 1    | Handling |        | 1.00     | EA  | 36.40    | 36.40        | 01/08/2024 |

**Schedule Total**  
36.40

**Total PO Amount**  
1604.21

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**Authorized Signature**
**Purchase Order**

**UNST System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>600.00</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>EBSCO</th>
<th>PO Box 204661</th>
<th>Dallas TX 75320</th>
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<th>Attention</th>
<th>Megan Horn</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>EBSCO eBooks for an HSC courses</td>
<td>0000003530</td>
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| Schedule Total | 146.93 |

| Total PO Amount | 146.93 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0351

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**Schedule Total**  
7772.94

**Total PO Amount**  
7772.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

### Ship To:  
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---

### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
### Purchase Order

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000037381 | University of Arkansas-Pine Bluff | 1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Supplier:** Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-HS00002148  
**Date:** 01-09-2024  
**Revision:**

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720 Westview Dr SW  
Atlanta GA 30310-1458  
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00
## Purchase Order

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** PAIR_Morehouse_MIdris_1  
**Mfg ID:**  
**Quantity:** 1.00  
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**PO Price:** 25000.00  
**Extended Amt:** 25000.00  
**Due Date:** 01/09/2024

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### Total PO Amount  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

| 360.00 |

**Total PO Amount**

| 360.00 |
### Purchase Order

**Publisher:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Authorized Signature**

**Purchase Order Date:** 01-09-2024  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000033432 Evans, Joan H</td>
<td>3778 Santa Caterina Blvd Bradenton FL 34211-5858 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Coaching | | 1.00 | EA | 600.00 | 600.00 | 01/09/2024 |

**Schedule Total**: 600.00  
**Total PO Amount**: 600.00

Authorized Signature
# Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:** 0000059404
- Life Technologies Corporation
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
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**Schedule Total**
- 1522.80

**Total PO Amount**
- 10288.80

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Authorized Signature
## Purchase Order

**Supplier:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Mike Allen  
Lyme Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0332

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**Schedule Total**

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**1800.00**
**Purchase Order**

**Purchase Order Number:** HS763-HS00002158  
**Date:** 01-09-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445

**Ship To:**  
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**Attention:** Mike Allen Lyme  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0332

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**Total PO Amount:** 5977.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Coaching</td>
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<td>1800.00</td>
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**Schedule Total**  
1800.00

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**Total PO Amount**  
1800.00
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Service Form Request  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 6000.00  
**Extended Amt:** 6000.00  
**Due Date:** 01/10/2024

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School, Feifan Liu_2</td>
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<td>1.00</td>
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<td>726386.00</td>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
OUNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2</td>
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<td>475000.00</td>
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**Schedule Total**
475000.00

**Total PO Amount**
475000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Latitude 5440 w/16GB HSCs Image</td>
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<td>Dell thunderbolt 4 dock WD22TB4</td>
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<td>1.00</td>
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<td>220.00</td>
<td>220.00</td>
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<td>3</td>
<td>Dell 24 Monitor P2422H</td>
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<td>180.00</td>
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**Total PO Amount**  
2130.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT HSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900595.77</td>
<td>900595.77</td>
<td>01/09/2024</td>
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**Schedule Total**  
900595.77

| 2 - 1 | UNT HSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED | | 1.00 | EA | 3093342.08 | 3093342.08 | 01/09/2024 |

**Schedule Total**  
3093342.08

| 3 - 1 | Pending Change Orders if Necessary - CCAP FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
0.01

| 4 - 1 | Pending Change Orders if Necessary - NON-CCAP FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
3993937.87

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**Authorized Signature**
**Supplier:** 0000039075  
Symplicity Corporation  
1560 Wilson Boulevard  
Arlington VA 22209  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>9756.03</td>
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**Schedule Total:** 9756.03

**Total PO Amount:** 9756.03

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>City</th>
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<tr>
<td>0000021716</td>
<td>Cayman Chemical Company</td>
<td>1180 E Ellsworth Road</td>
<td>Ann Arbor</td>
<td>MI</td>
<td>48108-2419</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<th>Attention:</th>
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<tbody>
<tr>
<td>DR. MICHAEL FORSTER</td>
<td>UNT System Business Service Center</td>
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**Buyer:**

Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

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<td>Morphine (Sulfate hydrate) 100mg</td>
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<td>107.00</td>
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<td>DEA Fee</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Shipping</td>
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| Schedule Total | 1605.00 |
| Schedule Total | 25.00   |
| Schedule Total | 39.00   |

| Total PO Amount | 1669.00 |

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>DNA 7500 kit</td>
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<td>1079.10</td>
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**Schedule Total**
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<td>2 - 1</td>
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**Schedule Total**
98.00

**Total PO Amount**
2256.20

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>U.S. Department of Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee. Effective: 8/1/20 - 2/29/2024</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
76591.67

**Total PO Amount**  
76591.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
<td>212150</td>
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**Schedule Total** 212150.00

**Total PO Amount** 212150.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023- 02/29/2024.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/10/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is produced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<td>1</td>
<td>Liquid nitrogen, ind grade 240LT 29psi low pressure</td>
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<td>112.39</td>
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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000035845  
Customer Expressions Corp.  
500-2255 Carling Ave.  
Ottawa ON K2B 7Z5  
Canada

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | HS763-HS00002180
**Date** | 01-10-2024
**Revision** | 
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND
**Buyer** | Laduke, Rebecca A
**Phone/ Email** | 940/369-5500 Rebecca. Laduke@untsystem.edu
**Currency** | 

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>C57BL/6J Female Mouse 13 wks</td>
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**Total PO Amount**  
1526.68

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**Authorized Signature**
**Authorized Signature**

---

**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**
- 0000054611
- D. Stafford & Associates, LLC
- 179 Rehoboth Ave # 1121
- Rehoboth Beach DE 19971-7943
- United States

---

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | Service Form Request | 1.00 | EA | 995.00 | 995.00 | 995.00 | 01/10/2024

**Schedule Total**

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# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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<tr>
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<td>Christopher Roe PSA</td>
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**Schedule Total:** 45000.00

**Total PO Amount:** 45000.00

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**Purchase Order**

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</tr>
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**Buyer** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Shipping Details**

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Steven Sutton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>XPS 15 9530</td>
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Schedule Total

Total PO Amount 2999.66

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchasing Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To

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### Attention

Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Tattooing for 15 rabbits</td>
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**Schedule Total**  
171.00

| 2 - 1    | Freight and Crates |        | 1.00      | EA  | 718.00   | 718.00       | 01/10/2024 |

**Schedule Total**  
718.00

| 3 - 1    | NZW male rabbit 1.8-2.0 kg |        | 15.00     | EA  | 222.55   | 3338.25      | 01/10/2024 |

**Schedule Total**  
3338.25

**Total PO Amount**  
4227.25

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Mentor Leadership Fellowship Cohort</td>
<td>2_Clement Yedjou</td>
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**Total PO Amount**: 10000.00

**Schedule Total**: 10000.00
**Purchase Order**

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | C3H/HeJStrain: 000659  
Sex: F  
Genotype: N/A  
Age: 8  
Range: 6-8 | | | 180.00 | EA | 53.18 | 9572.40 | 01/11/2024 |
| 2        | Standard Crates | | | 1.00 | EA | 165.78 | 165.78 | 01/11/2024 |
| 3        | Freight | | | 1.00 | EA | 621.00 | 621.00 | 01/11/2024 |

**Total PO Amount**  
10359.18

---

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL:** 995.00

**TOTAL PO AMOUNT:** 995.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- **Supplier:**
- **Bill To:**
- **Attention:**

**Supplier:**
- **Supplier:**
- **Bill To:**
- **Attention:**

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**Schedule Total**

1332.75

**Total PO Amount**

2665.50

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**Authorized Signature**
| Supplier: | Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Raetz |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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<td>3.00</td>
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<td>136.77</td>
<td>410.31</td>
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**Schedule Total**  
410.31

**Total PO Amount**  
410.31

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**Authorized Signature**
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<td>Un of Colorado Denver Pilot Project</td>
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**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000064263 Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000064263 Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
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Schedule Total 435.00

Total PO Amount 435.00
## Purchase Order

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>623827.00</td>
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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Buyer

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd Ste 275
Austin TX 78758
United States

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### Tax Exempt?

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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
535.50

**Schedule Total**  
50.00

**Total PO Amount**  
585.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Mentor Leadership Fellowship Cohort 2_Jaime Smith</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Compra orden**

| Supplier: 0000033805 Lakshman S. Tamil |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Total PO Amount**

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041055  
Ordinary Anomalies, LLC  
426 Hampton Cv  
Boerne TX 78006-5668  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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**Schedule Total**: 1175.00

**Total PO Amount**: 1175.00
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Purchase Order**  
HS763-HS00002224  
01-16-2024

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TX A&amp;M University_0223</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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<td>NASPA_Nov 29, 2023</td>
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**Schedule Total**

1900.00

**Total PO Amount**

1900.00

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**Supplier:** 0000027720
National Alliance of State Pharmacy Asso
2530 Professional Rd
North Chesterfield VA
23235-3217
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1800  
Oakland CA 94612-3050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0232

| Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1.00</td>
<td>EA</td>
<td>7172.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
7172.00

**Total PO Amount**  
7172.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - January Heads Up</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00

Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**
- **Item/Description:** Glen Ellman - SIM Center Exercise
- **Tax Exempt ID:**  
- **Mfg ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - SIM Center Exercise</td>
<td>1.00</td>
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<td>225.00</td>
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**Schedule Total:** 225.00

**Total PO Amount:** 225.00

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**Authorized Signature**
**Purchase Order**

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<td></td>
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<td>3000.00</td>
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**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |

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**Supplier:** 000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

Excise Registration Code: 2024-0400

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_RUNA_BHAUMIK</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
<td></td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0394

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<td>Feifan Liu</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>2_Feifan Liu</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>01/16/2024</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL | 6.00 EA | 1304.10 | 7824.60 | 01/16/2024 |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              | Schedule Total |
|          |                  |        |          |     | 7824.60  |              |                |
| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT | 14.00 EA | 915.00 | 12810.00 | 01/16/2024 |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              | Schedule Total |
|          |                  |        |          |     | 12810.00 |              |                |

**Total PO Amount**  
20634.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016069 Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Tax Exempt Code: 2024-0807 |

<table>
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<th>Line-Sch</th>
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<td>Quantum Maintenance Contract</td>
<td>63702.00</td>
<td>1.00</td>
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<td>63702.00</td>
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Schedule Total 63702.00

Total PO Amount 63702.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000035636 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dennys Arrieta | Bill To: UNT System Business Service Center | Tax Exempt? | Supplier: Karriem's Catering | Ship To: 2711 Parsons Ave | Dallas TX 75215-5522 | United States | Tax Exempt ID: | Supplier: 0000035636 | Ship To: 2711 Parsons Ave | Dallas TX 75215-5522 | United States |
|------------------------|-----------------------------------------------|------------------------|--------------------------------------------|-------------|-----------------------------|------------------------|------------------------|-----------------|----------------|-----------------------------|------------------------|------------------------|------------------------|--------------------------|
| **Ship To:** Snyder, Owain Spencer | **Attention:** Dennys Arrieta | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200** | **Denton TX 76205** | **United States** | **Contact:** Snyder, Owain Spencer | **Phone/Email:** 940/369-5500 | **Owain.Snyder@untsystem.edu** | **Address:** 2711 Parsons Ave | **City:** Dallas | **State:** TX | **Zip Code:** 75215-5522 | **Country:** United States |
| **Supplier:** 0000035636 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Dennys Arrieta | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200** | **Denton TX 76205** | **United States** | **Contact:** Snyder, Owain Spencer | **Phone/Email:** 940/369-5500 | **Owain.Snyder@untsystem.edu** | **Address:** 2711 Parsons Ave | **City:** Dallas | **State:** TX | **Zip Code:** 75215-5522 | **Country:** United States |

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<table>
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<td>1 - 1</td>
<td>Catering for BMWC</td>
<td></td>
<td>1.00</td>
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<td>15088.00</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040618 Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726 United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

#### Excise Registration Code: 2024-0396

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</table>
| 1 - 1 | Mentor Leadership Fellowship Cohort  
2_Jaime Fairclough |

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<th>UOM</th>
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</table>
| 1 - 1 | Mentor Leadership Fellowship Cohort  
2_Jaime Fairclough |

**Schedule Total** **10000.00**

**Total PO Amount** **10000.00**
## Purchase Order

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Author:**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td></td>
<td></td>
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<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
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<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
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<tr>
<td>Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Monika Parlov</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
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<td>136.77</td>
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**Schedule Total**: 957.39

**Total PO Amount**: 957.39
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>Pending Change Orders</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1591

<table>
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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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**Schedule Total**

0.01

**Total PO Amount**

3050.01
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

AUTHORIZED SIGNATURE

Purchase Order

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0828

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Total PO Amount 31749.64

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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<tr>
<td>0000026991 Ambeed Inc</td>
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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**Schedule Total**  
338.00

**Total PO Amount**  
338.00

Authorized Signature
## Purchase Order

**Supplier:** 000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
untsystem.edu  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier:
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>2 - 1 2800M Control DNA, 10ng/ul, 25u</td>
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**Total PO Amount**  
670.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Line-Sch**  
**Item/Description:** Service Form Request  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 22000.00  
**Extended Amt:** 22000.00  
**Due Date:** 01/17/2024

**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031527 Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 2665.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

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**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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| 2 - 1    | SERATEC Hemdire  
Hemoglobin |        | 4.00     | EA  | 155.00   | 620.00       | 01/17/2024 |
|          |                   |        |          |     |          | Schedule Total | 620.00     |
| 3 - 1    | CUSTOM ORDER - 1ML Human Male Sperm  
Positive Semen - Liquid |        | 2.00     | EA  | 200.00   | 400.00       | 01/17/2024 |
|          |                   |        |          |     |          | Schedule Total | 400.00     |
| 4 - 1    | Freight:          |        | 1.00     | EA  | 200.00   | 200.00       | 01/17/2024 |
|          |                   |        |          |     |          | Schedule Total | 200.00     |

**Total PO Amount:** 1270.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.

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<td>1</td>
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<td>C57BL/6J, female, 8 weeks</td>
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**Schedule Total:** 69.00

**Total PO Amount:** 554.10

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Schedule Total:** 1586.70

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**Schedule Total:** 1586.70

**Total PO Amount:** 3173.40
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
- **000062500** Midwest Scientific Inc
- 115 Cassens Ct
- Fenton MO 63026
- United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
DR. KRISHNAMOORTHY/BROOK KS

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.16</td>
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**Schedule Total**

**Total PO Amount**

372.16
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROOKS  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>DR. SHAOHUA YANG</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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| Schedule Total | 364.00 |

| 2 - 1 | Shipping | 1.00 | EA | 49.00 | 49.00 | 01/17/2024 |

| Schedule Total | 49.00 |

**Total PO Amount**  
**413.00**
This is not a valid Purchase Order.
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 38825.00

**Total PO Amount** 38825.00
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
70137.96

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview PI  
Montclair NJ 07043-2422  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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<td>Denise Rodgers</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature

---

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
HS763-HS00002285 | 01-18-2024 |  
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |  

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This is a duplicate dispatch via print.
## Purchase Order

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<tr>
<td></td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<th>Supplier: 0000040567 Yingfeng Wang</th>
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<tr>
<td>536 Pembrook Ln</td>
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<tr>
<td>Chattanooga TN 37421-8804</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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### Ship To

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### Attention

Monica Castillo

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

2024-0403

### Tax Exempt?

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<th>Due Date</th>
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### Schedule Total

10000.00

### Total PO Amount

10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

Ship To:
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<td>01/19/2024</td>
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</tbody>
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Schedule Total  
10000.00

Total PO Amount  
10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003530 EBSCO | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1-1</td>
<td>Purchase of licenses for eBooks for HSC programs</td>
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<td>1476.70</td>
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**Schedule Total**  
1476.70

**Total PO Amount**  
1476.70
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Null
Eagle Pass TX 78852-3581
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
149.41

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000017750
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date
HS763-HS00002296 | 01-19-2024

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040637
Kuan-lin Huang
1601 3rd Ave Apt 21G
New York NY 10128-0028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0407

<table>
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<td>2_Kuan-lin Huang</td>
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**Total PO Amount**

10000.00
**COPY**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
Will Rogers Memorial Center  
3401 W Lancaster Avenue  
Fort Worth TX 76107-3078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2024-0294

<table>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

---

Authorized Signature
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | National Organization of State Offices  
| National Organization of State Offices |  
| Address | 44648 Mound Rd # 114  
| Sterling Hts MI 48314-1322  
| United States |

| This is not a valid Purchase Order.  
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| Attention: Suyen Schneegans |

| Bill To: | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

## Excise Registration Code: 2024-0318

### Tax Exempt?  
Yes

### Tax Exempt ID:  
NOSORH

### Line Sch:  
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### Item/Description:  
Renewal

### Mfg ID:  
YR01

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**Schedule Total**

**10000.00**

**Total PO Amount**

**10000.00**

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas Karamichos</td>
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**Schedule Total**  
149.41

**Total PO Amount**  
149.41

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Authorized Signature
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 e-gift card  

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<td>e-gift card</td>
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<td>60.00</td>
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<td>50.00</td>
<td>3000.00</td>
<td>01/19/2024</td>
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**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Suzann Pershing</td>
</tr>
<tr>
<td>PO Box 19811</td>
</tr>
<tr>
<td>Stanford CA 94309-9811</td>
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<th>Attention: Monica Castillo</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Raetz

---

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Suppler: 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order.
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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 RP00067/Rickards_Subject Cash 1.00 EA 250.00 250.00 01/19/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003188  
The RTT Collaborative  
1601 Parkview Ave  
1 Ohio University  
Rockford IL 61107-1822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>The RTT Collaborative</td>
<td>1601 Parkview Ave</td>
<td>Rockford, IL 61107-1822</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003188  
The RTT Collaborative  
1601 Parkview Ave  
1 Ohio University  
Rockford IL 61107-1822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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**Authorized Signature**
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<td>1-1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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Schedule Total  
11791.70

Total PO Amount  
11791.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2024-0850

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**Total PO Amount**  
26841.21

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**Authorized Signature**
**Supplier:** 0000004139
Gomez Floor Covering
1130 Inwood Rd
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 4678.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040581 Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

<table>
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<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Na Zou</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010665 Greenphire Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Veronica Chavez-Rodriguez</th>
</tr>
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<tbody>
<tr>
<td>Greenphire Inc</td>
<td>1018 West 9th Ave Ste 200 King of Prussia PA 19406 United States</td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Veronica Chavez-Rodriguez

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0456

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Medical Inflatables</td>
<td>1.00</td>
<td>EA</td>
<td>6938.00</td>
<td>6938.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
6938.00

| 2 - 1    | MEGA Mini Heart        | 1.00   | EA       | 0.00   | 0.00     | 01/22/2024   |

**Schedule Total**  
0.00

| 3 - 1    | MEGA Mini Lungs        | 1.00   | EA       | 0.00   | 0.00     | 01/22/2024   |

**Schedule Total**  
0.00

| 4 - 1    | Shipping (Drop Off)    | 1.00   | EA       | 0.00   | 0.00     | 01/22/2024   |

**Schedule Total**  
0.00

| 5 - 1    | Shipping (Pickup)      | 1.00   | EA       | 0.00   | 0.00     | 01/22/2024   |

**Schedule Total**  
0.00

**Total PO Amount**  
6938.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060622  
Natl Ctr Faculty Development & Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Arthur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

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<td>NCFDD Institutional</td>
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<td>01/23/2024</td>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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Authorized Signature
Supplier: 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

Ship To:  
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Attention: Kaily Stone  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0455

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<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td>850.00</td>
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Schedule Total: 850.00

Total PO Amount: 850.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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| Line-Sch | Date | Attention: Patricia Dossey | Purchase Order | Dispatch Via Print | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|------|-----------------------------|----------------|-------------------|----------------------------------|

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<td>workstations for 6 people using Evolve Vizient Contract CE3374</td>
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<td>installation of workstation</td>
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**Total PO Amount:** 43396.30

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<td>1.00</td>
<td>EA</td>
<td>119.08</td>
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<td>01/23/2024</td>
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<td>2 - 1</td>
<td>CYLINDER FEE</td>
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<td>17.01</td>
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**Schedule Total**  
119.08

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

- **0000010317**
- **Gita A Pathak**  
- **114 Montoya Dr**  
- **Branford CT 06405-2501**  
- **United States**

### Ship To:

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**Attention:** Rebecca Clark

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Line-Sch  

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<td>Dr. Gita Pathak RF00251</td>
<td>$35,00 0.00</td>
<td>1.00</td>
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<td>01/23/2024</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNIT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017204
Board of Regents University of Oklahoma
Health Science Center
PO Box 26901 URP 865 Ste 490
Oklahoma City OK 73126-0901
United States

**Ship To:**
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**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
**Authorized Signature**

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<td>G0000000001</td>
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<td>3223 Hammerly Dr</td>
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<td>Dallas TX 75212-3308</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

| 11875.00 |

**Total PO Amount**

| 11875.00 |
### Purchase Order

**Authorized Signature**

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<th>Johnson, Drew</th>
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<tr>
<td>6150 Alma Rd Apt 2344</td>
<td>McKinney TX 75070-7328</td>
</tr>
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<td>United States</td>
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**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 3290.00

**Total PO Amount**

- 3290.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Meharry Sub award YR 2.1 | | 1.00 | EA | 815538.00 | 815538.00 | 01/23/2024 |

Schedule Total __________ 815538.00

Total PO Amount __________ 815538.00

Authorized Signature
## Purchase Order

**Purchase Order**

**DUPPLICATE**

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<td>Rebecca Laduke, Rebecca A 940/369-5500</td>
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**Supplier:** 0000022605

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Vizient Inc. Pharmacy Solutions Analytics-Bryan Shaw_012324

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER**: 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Annie Mathew  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total:**

25000.00

**Total PO Amount:**

25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034850 Providence Health&Services-WA 101 W 8th Ave  
Spokane WA 99204 United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Annie Mathew | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000049049 Biotage  
10430 Harris Oaks Blvd Ste C  
Charlotte NC 28269-7518  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. SUCHISMITA ACHARYA |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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| 1-1   | Service Agreement - Academic Isolera  
Prime ISPS1627101  
1/23/24 - 1/22/25 |          | 1.00     | EA  | 2170.00  | 2170.00      | 01/23/2024 |

**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPPLICATE**

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**Buyer**

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<th>Rebecca A, Laduke</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014718  
American Society Health-System Pharmacists  
4500 East West Hwy Ste 900  
Bethesda MD 20814  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item/Description**

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**Schedule Total**  
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**Total PO Amount**  
4750.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>MEDICAL CITY ARLINGTON</th>
<th>3301 MATLOCK RD</th>
<th>ARLINGTON TX 76015</th>
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
18656.00

**Total PO Amount**  
18656.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
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**Schedule Total**  
245.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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Denton TX 76205  
United States

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<tr>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**DUPPLICATE**  
Purchase Order: HS763-HS00002350  
Date: 01-24-2024  
Revision: 0000

**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Address</td>
<td>PO Box 565421, Dallas TX 75356, United States</td>
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| Attention | Patricia Dossey |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>FY 24 Filgo Blanket Order</td>
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**Schedule Total** 2700.00

**Total PO Amount** 2700.00
## Purchase Order

**Supplier:** 0000003716  
Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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**Schedule Total**  
489.65

**Total PO Amount**  
489.65

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

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Total PO Amount: 38841.00

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**Purchase Order**

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<tr>
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**Schedule Total**

|                | 25000.00 |

**Total PO Amount**

|                | 25000.00 |
**Purchase Order**

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Annie Mathew  
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorised Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033979
University of Puerto Rico
Medical Sciences
B622 Main Building Floor 6
San Juan 00935-0001
Puerto Rico

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | AIM-AHEAD CDP sub to UPR_Roche-Lima_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024 |

**Schedule Total** | 25000.00 |

**Total PO Amount** | 25000.00 |
**Purchase Order**

**Authorized Signature**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Stadt:** Denton TX 76205
**Land:** United States

**Supplier:** 0000001281
**Adresse:** Covetrus North America
**Stadt:** PO Box 734579
**Land:** Chicago IL 60673-4579

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Adresse:** 1112 Dallas Dr., Ste. 4200
**Stadt:** Denton TX 76205
**Land:** United States

**Tax Exempt?**
**Tax Exempt ID:**
**Tax Exempt Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | KETAMINE HCL 100MG/ML 10ML C3N PVL | | 12.00 | EA | 8.61 | 103.32 | 01/24/2024 |
| **Schedule Total** | | | | | | 103.32 | |
2 - 1 | BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 | | 10.00 | EA | 77.86 | 778.60 | 01/24/2024 |
| **Schedule Total** | | | | | | 778.60 | |
3 - 1 | Transportation cost | | 1.00 | EA | 4.00 | 4.00 | 01/24/2024 |
| **Schedule Total** | | | | | | 4.00 | |

**Total PO Amount** 885.92
## Purchase Order

### Purchase Order Details
- **Company:** UNT Health Science Center
- **Location:** Denton TX 76205, United States
- **Supplier:** 0000041132 Aracelia Castaneda
- **Address:** 700 Tasman St, Fort Worth TX 76134-1221, United States
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Ship Via:**

### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Currency
- **Currency:**

### Order Details

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>ICTC Educator</td>
<td>Castaneda</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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### Schedule Total

2500.00

### Total PO Amount

2500.00

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**Authorized Signature**

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## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

### Ship To:

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### Attention:

Hazel Spargur

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 6840.00

**Total PO Amount:** 6840.00

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Authorized Signature
**Start of Document**

**UN SYSTEM**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>mice</td>
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<td>8.00</td>
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<td>38.75</td>
<td>310.00</td>
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Schedule Total 310.00

|2 - 1| shipping| | 1.00| EA| 69.00| 69.00| 01/24/2024|

Schedule Total 69.00

|3 - 1| crates| | 1.00| EA| 18.42| 18.42| 01/24/2024|

Schedule Total 18.42

**Total PO Amount** 397.42

**Authorized Signature**
Purchase Order

**Supplier:** 0000033681
Immunization Collaboration
Of Tarrant Co
PO Box 100192
Fort Worth TX 76185-0192
United States

**Ship To:**
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**Attention:** Grace Maynard

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
## Purchase Order

**NOTICE:** This is a duplicate dispatch via print. This document is reproduced for reporting purposes only.

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>Vitrobot,left</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>(Vitrobot, left)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Thursday, December 28</td>
<td></td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>C-Clip and ring</td>
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<td>4.00</td>
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<td>49.00</td>
<td>196.00</td>
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<td></td>
<td>(Sold as a pair)</td>
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<tr>
<td>3</td>
<td>EM grid, lacey</td>
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<td>4.00</td>
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<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>carbon, 300 mesh</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>copper</td>
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<tr>
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<td>1.00</td>
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<td>146.00</td>
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<td>01/24/2024</td>
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<tr>
<td></td>
<td>(Clipping station)</td>
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<td></td>
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<tr>
<td></td>
<td>Thursday, Dec 28</td>
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**Schedule Total**  
146.00

**Total PO Amount**  
752.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject table - Prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7960.00</td>
<td>7960.00</td>
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**Schedule Total**  
7960.00

| 2 - 1    | Crating & Shipping1 day on-site installation and training included |        | 1.00     | EA  | 1200.00  | 1200.00      | 01/24/2024 |

**Schedule Total**  
1200.00

| 3 - 1    | KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel |        | 1.00     | EA  | 11940.00 | 11940.00     | 01/24/2024 |

**Schedule Total**  
11940.00

Total PO Amount  
21100.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Buyer**

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<tr>
<th>Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

---

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Date**  
HS763-HS00002376  
01-24-2024

## Payment Terms
- **30 days**  
- **Freight Terms**  
- **Ship Via**

## Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**

**940/369-5500**

**Rebecca.Laduke@untsystem.edu**

---

**Supplier:** 0000034483  
**R-V Industries, Inc**  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan

**Bill To:**  
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76025  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
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<td>99.80</td>
<td>01/24/2024</td>
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<td>Delivery Charge</td>
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<td>180.00</td>
<td>01/24/2024</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

---

**Ship To:**  
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---

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2024-0877

---

### Line-Sch  
**Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | IREB - 2nd, 3rd, & 4th Floor Renovation - IDIQ Service Order | | 1.00 | EA | 26622.00 | 26622.00 | 01/24/2024

**Schedule Total** | | | | | 26622.00

2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024

**Schedule Total** | | | | | 0.01

**Total PO Amount** | | | | | 26622.01

---

**Authorized Signature**
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Harold Lease

---

**Excise Registration Code:** UNTS TCM 2024-0842

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<th>RE Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>1.00</td>
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<td>48239.00</td>
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<td>01/24/2024</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>6100.00</td>
<td>6100.00</td>
<td>01/24/2024</td>
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<td>EA</td>
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<td>0.01</td>
<td>01/24/2024</td>
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Schedule Total: 48239.00
Schedule Total: 6100.00
Schedule Total: 0.01

**Total PO Amount:** 54339.01

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Student Headshots</td>
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<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
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<td>01/25/2024</td>
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<td></td>
<td>2</td>
<td>DEA Fee</td>
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<td>Shipping</td>
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**Total PO Amount** 419.00
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 9125.00

Total PO Amount: 9125.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Service Form Request</td>
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<td>130664.00</td>
<td>130664.00</td>
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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States  

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>675.00</td>
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<td>1 - 1</td>
<td>Service Form Request-</td>
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<td></td>
<td>Banquet Photography</td>
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**Schedule Total**  
675.00  

**Total PO Amount**  
675.00  

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001615  
Trane US Inc  
1617 Hutton Dr  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Trane</td>
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<td>31782.00</td>
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**Schedule Total**  
31782.00

**Total PO Amount**  
31782.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 – 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td>2.00</td>
<td>EA</td>
<td>9.16</td>
<td>18.32</td>
<td>01/25/2024</td>
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<td>2 – 1</td>
<td>Cylinder Fee</td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/25/2024</td>
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**Schedule Total**  

34.02

**Total PO Amount**  

52.34
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Nethra</td>
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<td>1.00</td>
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<td>41600.00</td>
<td>41600.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00

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Supplier: 0000036779  
Sambamoorthi,Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

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Attention: Veronica Chavez-Rodriguez

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier: 0000016069 Quantum Mechanical Services Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>5001 Rondo Dr Ste 100 Fort Worth TX 76106 United States</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Quantum Maintenance Cooling Towers</td>
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<td>1.00</td>
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<td>23486.29</td>
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Schedule Total: 23486.29

Total PO Amount: 23486.29

Authorized Signature
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Medina

---

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Premium Processing fee

1.00 EA 2500.00 2500.00 01/25/2024

Schedule Total 2500.00

Total PO Amount 2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

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<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/25/2024</td>
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**Schedule Total**  

| Total PO Amount | 2000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Line-Sch

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<tr>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
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<td>01/25/2024</td>
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**Schedule Total**  
731.97

**Total PO Amount**  
731.97

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
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**Schedule Total**  

| Total PO Amount | 6253.00 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
|-----------|-------------------------|

| Ship To: | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|-----------|-------------------------|

| Attention: | Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|-------------------------|

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<tr>
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</tr>
</thead>
</table>
| Morales,Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

| **Vendor:** 0000018837  
**Southwest Networks Inc**  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
|-------------------------|

**Supplemental Information:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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| Tax Exempt? | Tax Exempt ID:  
Mfg ID |
|-------------|----------------|
| Line-Sch | Item/Description  
UOM | PO Price  
Quantity | Extended Amt  
Due Date |
|-----------|----------------|

| 1 - 1 | Southwest Networks PD Project  
cabling project |
|-------|----------------|
| 1.00  
EA | 8295.00 |

**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

---

Authorized Signature
# Purchase Order

**Supply:** R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21882.20</td>
<td>21882.20</td>
<td>01/26/2024</td>
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**Schedule Total**
21882.20

**Total PO Amount**
21882.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10814.00</td>
<td>10814.00</td>
<td>01/26/2024</td>
<td>Standard</td>
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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States  

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76230.00</td>
<td>76230.00</td>
<td>01/29/2024</td>
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**Schedule Total**  
76230.00

**Total PO Amount**  
76230.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Annie Mathew</td>
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</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
<td>01/26/2024</td>
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</tbody>
</table>

**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040004
Raymond Banks A Way With Words Foundation
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0467

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>RCRC1426026-7420340</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Duplicate**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier: 0000016442**  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Parchment |        | 1.00     | EA   | 7500.00  | 7500.00      | 01/26/2024 |

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<th>Due Date</th>
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<tbody>
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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 617402.50

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Schedule Total: 16838.25

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</tbody>
</table>

Schedule Total: 0.01

Total PO Amount: 634240.76

Authorized Signature
**Purchase Order**

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
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<td>4.22</td>
<td>84.40</td>
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<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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<td>8.00</td>
<td>EA</td>
<td>25.49</td>
<td>203.92</td>
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<td>Total PO Amount</td>
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Authorized Signature
## Purchase Order

### SUPPLIER: 0000033979
University of Puerto Rico
Medical Sciences
B622 Main Building Floor 6
San Juan 00935-0001
Puerto Rico

### SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION: Annie Mathew

### BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT? Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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<td>1.00</td>
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### Schedule Total
480607.00

### Total PO Amount
480607.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE</td>
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<td></td>
<td>LIQUID CARBON DIOXIDE</td>
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**Schedule Total**  
71.20

**Schedule Total**  
336.58

**Total PO Amount**  
407.78
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OfficeZ16M2ES---</td>
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<td>1.00</td>
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<td>ZBASE-ACJ--HAN-HV-K--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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**Schedule Total**

294.98

| 2 - 1    | OfficeZ36S42TN--- |               |        | 2.00     | EA  | 301.00   | 602.00       | 01/29/2024 |
|          | ZTOP-ACJ-A3--ZBASE-ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA | | | | | | | |

**Schedule Total**

602.00

| 3 - 1    | OfficeGCAR42----- |               |        | 1.00     | EA  | 292.83   | 292.83       | 01/29/2024 |
|          | BTOP-ACJ--EMBASE-TBL----STD42"w x 29"h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES | | | | | | | |

**Schedule Total**

292.83

| 4 - 1    | Office8458--DBK--04-- |               |        | 4.00     | EA  | 528.89   | 2115.56      | 01/29/2024 |
|          | GPM4-GPM4-TOR-AP-AP-C82----STD PREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std | | | | | | | |

**Schedule Total**

2115.56

---
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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>OfficeZ2472LF2-----</td>
<td>ZTOP-ACJ-A3-ZCHASS-ACJ---HAN-HV-K-425----- stdtwo drawer lateral file cabinet ZIRA</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>OfficeZ2466T - ZTOP-ACJ-A3- ZCHASS-ASJ- STD24&quot;d x 66&quot;w x 29.5&quot;h, Freestanding Tables w/2 Full End Panels, ZIRA-:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
7153.47

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Authorized Signature
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

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<th>Frances Heredia Negron</th>
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<td>15 Calle Opalo</td>
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<td>Vista Verde</td>
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<td>Mayaguez PR 00682-2506</td>
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<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Excise Registration Code: 2024-0391

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Mentor Leadership Fellowship Cohort 2, Frances Heredia</td>
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**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024727
Marino A. Bruce
2835 S Cedar Hollow Dr
Pearland TX 77584-8157
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request/Blanket Order</td>
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<td>01/29/2024</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034850  
Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>01/29/2024</td>
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**Schedule Total**  
471485.00

**Total PO Amount**  
471485.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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**Schedule Total** 372471.00

**Total PO Amount** 372471.00
### Purchase Order

#### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

#### Ship To:
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#### Attention:
Susan Jordan

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code:
2023-0992

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<th>Line-Sch</th>
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#### Schedule Total
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#### Total PO Amount
556.60
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0458

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>GeneMarker(R) HID Software</td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 8433.90

**Total PO Amount** 8433.90

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2024-0436

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| 1 | 1 Deposit | 1.00 | EA | 53803.20 | | 53803.20 | 01/29/2024 |

**Schedule Total** 53803.20

| 2 | 1 Server Equipment for Combined DNA Index System 5,248.00 System (CODIS) | 1.00 | EA | 5248.00 | | 5248.00 | 01/29/2024 |

**Schedule Total** 5248.00

| 3 | 1 Desktop Computer (Client) for DNA Index System | 5.00 | EA | 1048.00 | | 5240.00 | 01/29/2024 |

**Schedule Total** 5240.00

| 4 | 1 Network Storage Backup Equipment (NAS) | 1.00 | EA | 1696.00 | | 1696.00 | 01/29/2024 |

**Schedule Total** 1696.00

| 5 | 1 KVA rackable UPS | 1.00 | EA | 684.00 | | 684.00 | 01/29/2024 |

**Schedule Total** 684.00

| 6 | 1 Cabinet Type Closed Floor Rack | 1.00 | EA | 796.00 | | 796.00 | 01/29/2024 |

**Schedule Total** 684.00

---

**Authorized Signature**
Excise Registration Code: 2024-0436

Tax Exempt? Line- Item/Description Sch Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 796.00

7 - 1 Horizontal Rack PDUs
1.00 EA 44.00 44.00 01/29/2024

Schedule Total 44.00

8 - 1 Rack Mount KVM Console
1.00 EA 1912.00 1912.00 01/29/2024

Schedule Total 1912.00

9 - 1 Perimeter Security Equipment (Firewall or
1.00 EA 3148.00 3148.00 01/29/2024

Schedule Total 3148.00

10 - 1 24-port manageable switch
1.00 EA 2788.00 2788.00 01/29/2024

Schedule Total 2788.00

11 - 1 Patch Panel 24 CAT6 ports
1.00 EA 21.60 21.60 01/29/2024

Schedule Total 21.60

12 - 1 Patch Cord CAT6 1
10.00 EA 5.60 56.00 01/29/2024

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>14 - 1 Patch Cord CAT6 10 feet</td>
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<td>15 - 1 Horizontal Cable Organizer for Rack</td>
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<td>16 - 1 Windows Server Licensing</td>
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**Excise Registration Code:** 2024-0436
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Tax Exempt Registration Code:** 2024-0436

### Supplier: 0000040411 Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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<td>Veeam Backup and Replication Licensing</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

Ship To:  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

Total PO Amount: 89672.00

Authorized Signature
**Purchase Order**

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<tr>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Suppliers**: 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Excise Registration Code**: 2024-0409

---

**Authorized Signature**
**Purchase Order**

** SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
328.49
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
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**Schedule Total**  
9.33

**Total PO Amount**  
232.44

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Bill To:</th>
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<td>Tikeya Calhoun</td>
<td>UNT System Business Service Center</td>
</tr>
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**Address:**  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Address:**
- **Supplier:** 0000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

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**Authorized Signature**
## Purchase Order

**Supplier:** 000002537 Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Service Form Request | | 1.00 | EA | 190.00 | 190.00 | 01/30/2024

**Schedule Total**

|  |  |  |  |  |  |  
|---|---|---|---|---|---|---
|  |  |  |  |  |  |  
|  |  |  |  |  |  |  

**Total PO Amount**

|  |  
|---|---
|  | 190.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003140
Chastang Ford
6200 N Loop East
Houston TX 77026
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Until Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0248

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0408

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**Schedule Total** 3922.00

**Total PO Amount** 3922.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Change Order - Reprint

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**Authorized Signature**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**CHARGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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Schedule Total 0.00

| 7 - 1    | Copier Lease FY17 9/1/16-8/31/17 Ricoh MPC4503-416777 Item Search |              |                               | 12.00    | MO  | 161.79   | 1941.48      | 11/01/2016 |

Schedule Total 1941.48

| 8 - 1    | Maintenance Gold Contract FY17 9/1/16-8/31/17 |              |                               | 12.00    | MO  | 96.20    | 1154.40      | 11/01/2016 |

Schedule Total 1154.40

| 9 - 1    | FY18-COPIER LEASE |              |                               | 9.00     | MO  | 161.79   | 1456.11       | 09/26/2017 |

Schedule Total 1456.11

| 10 - 1   | FY18 Maintenance Gold Contract |              |                               | 9.00     | MO  | 98.26    | 884.34        | 09/26/2017 |

Schedule Total 884.34

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032596  
Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Authorized Signature**

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**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total 61.50

Total PO Amount 61.50

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Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>Standard</td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
<tr>
<td></td>
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<td>2</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>Standard</td>
<td>1.00</td>
<td>SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
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Attention: Lucero Carranza
Schedule Total: 0.00

Attention: Not Specified
Schedule Total: 39809.26

Total PO Amount: 39809.26

Authorized Signature
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Alorwoyie, Gideon Foli</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2424 Spring Meadows Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76209-1417</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursment for guest George Dzikunu and Wisdom Agbedanu</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/29/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00
Supplier: 0000000837
Donna Meinecke
1505 Sandy Creek Dr
Denton TX 76205-8134
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer Oct 13, 23 - 2016 for Instrumental Studies - Tuba</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>09/29/2016</td>
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</table>

Schedule Total 350.00

Total PO Amount 350.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000001228 | Howard, Mary Ellen  
2017 Florence Rd  
Roanoke TX 76262-6881  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Advancement Services-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Payment Terms** | Freight Terms | Ship Via | **Buyer** | Phone/Email | Currency |
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<thead>
<tr>
<th></th>
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<tr>
<td>NT752-0000185717</td>
<td>10-03-2016</td>
<td></td>
<td></td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td>30 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse special events staff for parking at event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>09/30/2016</td>
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**Schedule Total**: 8.00

**Total PO Amount**: 8.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food &amp; supplies purchased for Music Education Semester Party &amp; First Flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.52</td>
<td>268.52</td>
<td>09/30/2016</td>
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Schedule Total

Total PO Amount 268.52
## Purchase Order

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### Payment Terms
- 30 days
- Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- 0000074079
- Da Mei Jinzhan Culture Communication
- 14 Xing Hu Rd Guang Xi Nanning Electrical Technology Plaza
- 14th Floor
- Nanning 530022
- China

### Ship To
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### Attention
- International Affairs-Gen

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>1168 First Payment</td>
<td>1168</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/30/2016</td>
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<tr>
<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>1158 First and Second Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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### Total PO Amount
- 3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005758
Abacus Overseas Education Advisors
401 4th Floor Abacus Towers
Banjarahills
Hyderabad TG 500034
India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1168 First Payments</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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<td>09/30/2016</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>1168 First Payments</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/30/2016</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074387
Can-Achieve Consultants Ltd
Rm 802 tower B Jianwai SOHO
No 39 Dongsanhuan Zhonglu Chaoyang Dist
Beijing 100022
China

**Ship To:**
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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1168 Second Payments</td>
<td></td>
<td></td>
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<td>EA</td>
<td>1000.00</td>
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<td>09/30/2016</td>
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</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000185997  
10-06-2016

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Suppliers:**  
0000001955  
Musical America Worldwide  
PO Box 1330  
Hightstown NJ 08520  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line

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<tr>
<td>1 - 1</td>
<td>Ad, Musical America - 2017 Audition Days</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/06/2016</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Space Mgmt & Planning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
<td></td>
<td>3.25</td>
<td>DAY</td>
<td>Standard</td>
<td>2000.00</td>
<td>6500.00</td>
<td>10/03/2016</td>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 000005821
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ICAHT NSF J. Price 16</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
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<td>10/07/2016</td>
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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

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**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

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Attention: College of Music-
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>10' Van Rental</td>
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<td>1.00</td>
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<td>19.95</td>
<td>19.95</td>
<td>10/06/2016</td>
<td>19.95</td>
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<td>Mileage</td>
<td>112.00</td>
<td>EST</td>
<td>0.89</td>
<td>99.68</td>
<td>99.68</td>
<td>10/06/2016</td>
<td>99.68</td>
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<tr>
<td>3 - 1</td>
<td>Gas &amp; Fee's</td>
<td>1.00</td>
<td>EA</td>
<td>39.32</td>
<td>39.32</td>
<td>39.32</td>
<td>10/06/2016</td>
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Total PO Amount 158.95

Authorized Signature
Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004546
Langley, Larry
4503 Silverthorn
Mesquite TX 75150
United States

**Ship To:**
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**Attention:** College of Music- Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**
**Mfg ID**
**Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1 Opera Scenic Design
1.00 EA 10500.00 10500.00 10/07/2016

**Schedule Total**
10500.00

**Total PO Amount**
10500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004131
LITTLE'S SPECIAL SERVICES
2816 Westglen Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GB Shoes- MTX blk leather marching shoes</td>
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<td>10/03/2016</td>
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Schedule Total: 3060.00

| 2 - 1    | Additional GB Staff shirts- green aloha shirts w/custom emb. left chest | 6.00 EA | 59.95 | 359.70 | 10/03/2016 |
|          |                  |        |        |       |           |           |
|          |                  |        |        |       |           |           |

Schedule Total: 359.70

| 3 - 1    | Jackets kellywhite jackets w/custom emb. logo left chest | 6.00 EA | 79.95 | 479.70 | 10/03/2016 |
|          |                  |        |        |       |           |           |
|          |                  |        |        |       |           |           |

Schedule Total: 479.70

| 4 - 1    | Freight fed x ground | 3.00 EA | 67.45 | 202.35 | 10/03/2016 |
|          |                  |        |        |       |           |           |
|          |                  |        |        |       |           |           |

Schedule Total: 202.35

Total PO Amount: 4101.75

Authorized Signature
**Purchase Order**

| Supplier: 0000028608 Legends Athletic Supply Inc |
| Ship To: Denton TX 76205 United States |

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>30 days</td>
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</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NC12L Rawlings College Softballs (CUSA) game balls - NC12L per quote #8</td>
<td></td>
<td>1.00 EST</td>
<td>3318.00</td>
<td>3318.00</td>
<td>10/07/2016</td>
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</table>

**Schedule Total**

3318.00

**Total PO Amount**

3318.00

---

Authorized Signature
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| Supplier | 0000004572 Baker, Wren |
| Ship To: | Argyle TX 76226-6971 United States |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | Rebecca.Laduke@untsystem.edu |
| Bill To: | UNT System Business Service Center |
| Attention: | Facilities-Athletics |
| Payment Terms | 30 days |
| Payment Terms | Dest, prepay & add |
| Freight Terms | GROUND |
| Ship Via | GROUND |
| Purchase Order | NT752-0000186102 10-10-2016 |
| Tax Exempt? | Yes |
| Replenishment Option: | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for fuel & car wash service for Athletics courtesy car trade in on 10/6/16 | | 1.00 | EA | 44.13 | 44.13 | 10/07/2016 |
| Schedule Total | 44.13 |
| Total PO Amount | 44.13 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000047835 Traylor, Pertricee 2775 N State Hwy 360 Apt 723 Grand Prairie TX 75050 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Teacher Education &amp; Admin</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>Parking</td>
<td>1.00</td>
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**Schedule Total**  
| 78.00 |

**Total PO Amount**  
| 78.00 |
**Supplier:** 0000005059
Walker, Lee Demetrius
2700 Cedar Creek Ln Apt 1126
Denton TX 76210-2107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
<td>1710.34</td>
<td>10/11/2016</td>
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</table>

**Schedule Total** 1710.34

**Total PO Amount** 1710.34

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047288 Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Mathematics  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Fairfield Inn</td>
<td>1.00 STD</td>
<td>1913.16</td>
<td>1913.16</td>
<td>10/11/2016</td>
<td></td>
<td></td>
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</tbody>
</table>

| Schedule Total | 1913.16 |
| Total PO Amount | 1913.16 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food and drinks for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.64</td>
<td>187.64</td>
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**Schedule Total:** 187.64

**Total PO Amount:** 187.64
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000010252
STAFF, MARCIA J
629 Woodland St
Denton TX 76209-2083
United States

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Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000010252 | STAFF, MARCIA J | 629 Woodland St | Denton TX 76209-2083 | United States |

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with Jianren</td>
<td></td>
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<td>16.88</td>
<td>16.88</td>
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Schedule Total: 16.88

Total PO Amount: 16.88

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Supplier: 000005961 Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics | Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>Travel Grant for Karen Cloete</td>
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**Schedule Total**

| 2143.00 |

**Total PO Amount**

| 2143.00 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Group dinner at Hannah's</td>
<td>1.00</td>
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<td>325.48</td>
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<td>2 - 1</td>
<td>Dinner at GreenHouse</td>
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<td>EA</td>
<td>271.94</td>
<td>271.94</td>
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**Supplier:** 0000010252

**STAFF, MARCIA J**

629 Woodland St

Denton TX 76209-2083

United States

**Ship To:**

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1 Kreider Limo Pick-up</td>
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<tr>
<td>2 - 1 Kreider Limo Drop-off</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Limo Service Pick-up</td>
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<td>1.00</td>
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<td>84.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005994  
Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Travel Payment to attend CAARI Conference</td>
<td></td>
<td>1.00</td>
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<td>2143.00</td>
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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

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<td>Simmons, James Michael</td>
<td>1870 Blue Creek Ln</td>
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<tr>
<td>Auburn AL 36830-9439</td>
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<tr>
<td>Donuts from Denton Donuts</td>
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<td>27.80</td>
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**Schedule Total** 27.80

**Total PO Amount** 27.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000074868
Mannix, Natalie
2728 Waterton Dr
Little Elm TX 75068-7650
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
NT752-0000186513
Date 10-18-2016
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via GROUND

Buyer
Laduke, Rebecca A
Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Vendor
0000074868
Mannix, Natalie
2728 Waterton Dr
Little Elm TX 75068-7650
United States

Buyer Phone/Email
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000074868
Mannix, Natalie
2728 Waterton Dr
Little Elm TX 75068-7650
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Reimbursement - goods for studio set up

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Reimbursement - goods for studio set up</td>
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Schedule Total 381.74

Total PO Amount 381.74

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000042935
Morschek, Stephen M
1520 Bayberry St
Denton TX 76205-7580
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Dinner w/ guest Jeanne-Michele Charbonnet on 10/11/2016 | | 1.00 | EA | | 57.90 | 57.90 | 10/18/2016 |

Schedule Total 57.90

Total PO Amount 57.90

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | Wheeler, Scott P  
|                  | 2680 Wood Vale Dr  
|                  | Prosper TX 75078  
|                  | United States |

| Ship To          | This is not a valid Purchase Order.  
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| Attention: | Recreational Sports |

| Bill To      | UNT System Business Service Center  
|             | Send Invoices to: invoices@untsystem.edu  
|             | 1112 Dallas Dr., Ste.  
|             | 4200  
|             | Denton TX 76205  
|             | United States |

| Tax Exempt? |  
| Replenishment Option: | Standard |

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**Total PO Amount**  
90.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**
- 0000073959
- Soderstrom, Craig
- 1215 Anchor Dr
- Wylie TX 75098
- United States

**Attention**
- Recreational Sports

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Not applicable

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90.00

**Total PO Amount**  
90.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000073959 Soderstrom, Craig 1215 Anchor Dr Wylie TX 75098 United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | | | | | | | | |
| | | 1 | 1 | Payment for officiating Ice Hockey on 10/1/16 | | 1.00 | EA | 125.00 | 125.00 | 10/18/2016 |

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073831  
Wheeler, Scott P  
2680 Wood Vale Dr  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

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**Attention:** Physics

---

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

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**Total PO Amount**

50.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Springtown TX 76082</td>
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**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000186712  
10-21-2016

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**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Tax Exempt?**

**Line- Sch Line- Sch**

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Physics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 51.30

Total PO Amount 94.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000036064
Rose, Elaine
8600 Coppertowne #1001
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**
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**Schedule Total**
42.55

**Total PO Amount**
92.55

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
36.94

**Total PO Amount**  
86.94

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000063577  
Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

42.86

70.74

**Total PO Amount**

113.60
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Bill To:**  
UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
87.64

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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**Attention:** Physics

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-0000186796  
- **Date**: 10-24-2016  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: VP Rsrch & Economic Dev  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td></td>
<td></td>
<td>703 Symons St Apt 111 Richland WA 99354-3223 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

- Line 1: 4.87
- Line 2: 27.29
- Line 3: 9.14
- Line 4: 8.69
- Line 5: 7.56
- Line 6: 9.14

Total Schedule: 58.51

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

Shipment Details:
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205
- Country: United States
- Contact: Rebecca.Laduke@untsystem.edu
- Phone: 940/369-5500

Purchase Order Details:
- Vendor ID: NT752-0000186796
- Date: 10-24-2016
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

Attention: VP Rsrch & Economic Dev
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Item Description
Sch

Quantity UOM PO Price Extended Amt

Total PO Amount: 66.69

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

143.28

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

The following document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Behavior Analysis</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Total PO Amount**  710.40
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for ride share expenses while visiting at UNT</td>
<td>000005729</td>
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<td>EA</td>
<td>73.16</td>
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Schedule Total: **73.16**

Total PO Amount: **73.16**

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---

**Supplier:** 000005729 Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Kinesiology, Hlth Promo, & Rec

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
162.11

**Total PO Amount**  
162.11

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Authorized Signature
Purchase Order

Supplier: 0000071176
de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CAS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>de Oliveira Meal 10-24</td>
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Schedule Total 46.00

Total PO Amount 46.00

Authorized Signature
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER:
0000005743
Dallas Costume Shoppe Inc
3905 Main St
Dallas TX 75226
United States

## SHIP TO:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## ATTENTION:
College of Music-Gen

## BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Costume designer for UNT Opera <em>Marriage of Figaro</em></td>
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<td>2000.00</td>
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## TOTAL PO AMOUNT
2000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Lunch reimbursement w/ MTSE Seminar Speaker Dr. Singh</td>
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**Schedule Total**  
24.79

**Total PO Amount**  
24.79

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>REU Participant Fort Worth Stockyard reimbursement</td>
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Schedule Total                  19.00
Total PO Amount                  19.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065324  
McCoy, Thomas Joseph  
14024 N del Webb Trl  
Marana AZ 85658-5057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>McCoy Reimbursement for lunch meeting on 9.29.16 with A. Ghorpade (VP Research of UNT HSC) and D. Schultz</td>
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<td>2 - 1</td>
<td>McCoy Lunch Meeting with Dr. Nardelli on 10.17.16</td>
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**Schedule Total**  
23.38

**Total PO Amount**  
68.73

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**DUPlicate**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

---

**Buyer**

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: CAS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Schedule Total | 60.88 |

---

**Total PO Amount**

| Total PO Amount | 60.88 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074886
Menard, Steven
1503 Rancho Domingues Rd
Corinth TX 76210-4138
United States

**Ship To:**
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**Attention:** College of Music Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement start up expenses</td>
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<td>1.00</td>
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<td>710.14</td>
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**Schedule Total**

710.14

**Total PO Amount**

710.14

**Authorized Signature**
### Purchase Order

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Car service from DFW airport</td>
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</table>

**Schedule Total**  
84.00

**Total PO Amount**  
84.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000060541  
Caragea, Cornelia  
3505 Chapel Hill Ln  
Denton TX 76207-6020  
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205  
United States

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| 2 - 1    | Coffee with Drs. Caragea and Mihalcea. |        | 1.00    | EA  | 7.14     | 7.14         | 10/27/2016 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **7.14**  |              |          |

**Total PO Amount**  
47.73

---

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wine</td>
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<td>5</td>
<td>Bottled beer</td>
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**Total PO Amount:** 296.25

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supply:

CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

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Attention:

Advancement Services-Gen

Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total: 8625.00

Total PO Amount: 8625.00

Authorized Signature

---

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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNIVERSITY OF NORTH TEXAS**

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td>Lunch w/ seminar speaker and UNT professor Zhenhai Xia</td>
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**Total PO Amount:** 97.44

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**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 000071176
de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

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Attention: TAMS-Dean’s Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000048095  
Chair Covers by Yoli  
2528 Coffey Drive  
Denton TX 76207  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal with Chinese Visitors 9/15/16</td>
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**Schedule Total**

**Total PO Amount**

95.46

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Attention:**  
VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
20.55

| 2 - 1    | Reimbursement for #2 pizza for MTSE Grad Student Meeting with Staff | | 1.00 | EA | 81.59 | 81.59 | 11/03/2016 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

**Schedule Total**  
81.59

| 3 - 1    | Reimbursement for #3 soda-supplies for MTSE Grad Student Meeting with Staff | | 1.00 | EA | 15.34 | 15.34 | 11/03/2016 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

**Schedule Total**  
15.34

**Total PO Amount**  
117.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000020984 Texas State Historical Association</th>
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<tr>
<td>Address</td>
<td>3001 Lake Austin Blvd Ste 3116 Austin TX 78703 United States</td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

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---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | 0000027685  
| Haefner, Jaymee   |  
| 2216 Acorn Bnd    |  
| Denton TX 76210-3854 |  
| United States     |  

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier          | 0000027685  
| Haefner, Jaymee   |  
| 2216 Acorn Bnd    |  
| Denton TX 76210-3854 |  
| United States     |  

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier          | 0000027685  
| Haefner, Jaymee   |  
| 2216 Acorn Bnd    |  
| Denton TX 76210-3854 |  
| United States     |  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Electric Harp Pedal</td>
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<td>11/03/2016</td>
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**Schedule Total**  
152.04

**Total PO Amount**  
152.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000055885  
Gu,Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for visiting scholars</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.25</td>
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<td>11/03/2016</td>
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**Schedule Total**  
246.25

**Total PO Amount**  
246.25
Purchase Order

**Supplier:** 0000011077  
Henson, Robin K  
1315 Sullivan Rd  
Valley View TX 76272-8026  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Henson Avesta 10-19</td>
<td>10-19</td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
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<td>Henson Avesta 10-25</td>
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<td>3 - 1</td>
<td>Henson Starbucks 10-25</td>
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<td>4.49</td>
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<td><strong>4.49</strong></td>
<td></td>
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</table>

**Total PO Amount** | **117.24**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006445  
Bale, Debra  
704 Ridgedale Dr  
Richardson TX 75080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Bale_DANC</td>
<td>3410_Sanderson</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/07/2016</td>
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</table>

**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000187391</td>
<td>11-08-2016</td>
<td>Revision</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
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</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000075050
Virani, Vivek
572 Austin Ct
Coppell TX 75019-5293
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Standard</td>
</tr>
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1 - 1 | Reimbursement for items for office set up |  |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>217.95</td>
<td>217.95</td>
<td>11/07/2016</td>
</tr>
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</table>

Schedule Total: 217.95

Total PO Amount: 217.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
<thead>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002648  
Walter, Sarah Annalee  
3016 Tanforan St  
Bakersfield CA 93306  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
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<td>11/08/2016</td>
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**Schedule Total**  
19.00

**Total PO Amount**  
19.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
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<th>Supplier</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Dopilka, Andrew</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
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<td>11/08/2016</td>
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**Schedule Total**: 19.00

**Total PO Amount**: 19.00
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Quarterly Payment for Abacus</td>
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<td>1.00</td>
<td>EA</td>
<td>752.58</td>
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<td>11/08/2016</td>
</tr>
</tbody>
</table>

Schedule Total

752.58

Total PO Amount

752.58
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
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<td>1.00</td>
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<td>38.82</td>
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**Schedule Total** 38.82

**Total PO Amount** 38.82

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006341 Moon,Jewoong</th>
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<tbody>
<tr>
<td>Address</td>
<td>500 Chapel Dr #321</td>
</tr>
<tr>
<td></td>
<td>Tallahassee FL 32304</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<tr>
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<tbody>
<tr>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Attention         | Learning Technologies                                                              |
| Bill To           | UNT System Business Service Center                                                |
| Send Invoices to  | invoices@untsystem.edu                                                             |
| Address           | 1112 Dallas Dr., Ste. 4200                                                         |
|                   | Denton TX 76205 United States                                                     |

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<tbody>
<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Attention         | Learning Technologies                                                              |
| Bill To           | UNT System Business Service Center                                                |
| Send Invoices to  | invoices@untsystem.edu                                                             |
| Address           | 1112 Dallas Dr., Ste. 4200                                                         |
|                   | Denton TX 76205 United States                                                     |

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Attention         | Learning Technologies                                                              |
| Bill To           | UNT System Business Service Center                                                |
| Send Invoices to  | invoices@untsystem.edu                                                             |
| Address           | 1112 Dallas Dr., Ste. 4200                                                         |
|                   | Denton TX 76205 United States                                                     |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ICALT 2016</td>
<td>J Moon</td>
<td>455.00</td>
<td>AN</td>
<td>1.00</td>
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<td>Standard</td>
<td>455.00</td>
<td>455.00</td>
<td>10/27/2016</td>
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</table>

Schedule Total     455.00

Total PO Amount    455.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TV Director and Student Broadcasting for 2 Days (24 hours) Hotel fee reimbursement for Phyllis Slocum ID#10006118</td>
<td></td>
<td>1.00</td>
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<td>217.91</td>
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<td>11/11/2016</td>
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</table>

**Schedule Total**  
217.91

**Total PO Amount**  
217.91

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
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<th>Ship Via</th>
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<tr>
<td>1 Day Pay</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner</td>
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<td>1.00</td>
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<td>11/07/2016</td>
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**Schedule Total**  
93.14

**Total PO Amount**  
93.14

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000063961</th>
<th>Cleveland, Rachel Nicole</th>
<th>14501 Montfort Dr Apt 1115</th>
<th>Dallas TX 75254-8557</th>
<th>United States</th>
</tr>
</thead>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Business-Dean's Off |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**UNITECH BUSINESS SERVICE CENTER**
Denton, TX 76205
United States

**Supplier:** 0000065324
McCoy, Thomas Joseph
14024 N del Webb Trl
Marana, AZ 85658-5057
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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**Schedule Total** 108.50

**Total PO Amount** 108.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047412  
Lozano, David  
8710 Park Lane Unit D  
Dallas TX 75231  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 250.00 |

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### Purchase Order

| Supplier: 0000001607 Amendola, Nicholas 1021 Alice St Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Purchase Order Date Revision** NT752-0000187808 11-15-2016

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
United States

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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order Date Revision**

**NT752-0000187810 11-15-2016**

**Payment Terms**

**Freight Terms**

**Ship Via**

**30 days**

**Dest, prepay & add**

**GROUND**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
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United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Authorized Signature  

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Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A

**Supplier:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

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**Tax Exempt?**
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

100.00
### Purchase Order

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
Authorized Signature

Purchase Order

| Supplier: 0000074442 Geller, Shanna |
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| Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00
**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier:

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<th>Cambre, Jennifer</th>
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<td>Dallas TX 75218</td>
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<td>United States</td>
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## Ship To:

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## Attention:

Teach North Texas

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
## Purchase Order

| Supplier: | sharla gilhome |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: | Laduke, Rebecca A |
| Buyer Phone/ Email: | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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4200
Denton TX 76205
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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United States

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**Replenishment Option:** Standard

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**Total PO Amount**  
100.00

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**Supplier:** 0000006639
Evans, Marie C
1058 CR 2311
Decatur TX 76234
United States

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**Total PO Amount**
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Authorized Signature
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**Total PO Amount**

100.00
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Supplier:** 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 100.00

**Total PO Amount** 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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**Total PO Amount**  
100.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000072162
Jurell,Liliana
5128 Britton Ridge Ln
Fort Worth TX 76179
United States

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**Total PO Amount** | 100.00 |

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Authorized Signature
**Purchase Order**

**Date:** 11-15-2016

**Supplier:** 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

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Purchase Order

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Vendor:** 0000006640  
**Falcon, Stephen B**  
**4104 Hemlock St**  
**Fort Worth TX 76137**  
**United States**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006635  
Teague,Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/13/2016</td>
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### Schedule Total  
150.00

### Total PO Amount  
150.00

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Authorized Signature

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**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier: 0000006634 Horvath, Ashley 5950 Andover Dr #27 The Colony TX 75056 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

- **Purchase Order**
  - NT752-0000187848
  - Date: 11-15-2016
  - Dispatch Via Print

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

- **Payment Terms**
  - 30 days

- **Currency**
  - Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Suppliers: 0000006641
Faltys, Jesse
13592 Bigelow Ln
Frisco TX 75035
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

Ship To:
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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 250.00

Total PO Amount: 250.00

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Schedule Total: 250.00

Total PO Amount: 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal Reimbursement - Rooster's Roadhouse</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031913  
Dr Pepper Star Center  
12700 N Stemmons Fwy  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bob Gainey Rink Rental 11/4/16</td>
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<td>HR</td>
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**Schedule Total**  
1000.00

| 2 - 1    | Doug Miller Rink Rental 11/5/2016 |        | 2.50     | HR  | 400.00   | 1000.00      | 11/16/2016 |

**Schedule Total**  
1000.00

**Total PO Amount**  
2000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>30 days</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006753
Blake, Kevin
6401 Summbrook Dr
North Richland Hills TX 76182
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073217
Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

**Ship To:**
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**Attention:** VP Resrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch w/ MTSE 5700 speaker</td>
<td>1.00 EA</td>
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<td>Dinner with MTSE speaker</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:**  
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**Attention:**  
Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **70.92**

**Total PO Amount** | **70.92**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimburse for keynote speaker fee to Sanna Pederson</td>
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<td>662.00</td>
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**Schedule Total**  
138.00 + 662.00 = **800.00**

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**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000032074  
Graduate Assn Musicologists and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

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**Attention:** College of Music-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

[Authorized Signature]
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
denton TX 76205
United States

**Supplier:** 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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<th>Supplier</th>
<th>Gary, Melody</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>4 Brook Hollow Ln, Trophy Club TX 76262-5500, United States</td>
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<table>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention</td>
<td>Kinesiology, Health, Promo, &amp; Rec</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for graduate students</td>
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Schedule Total: 77.96

Total PO Amount: 77.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Metzler's Food and Beverage Inc.</td>
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<tr>
<td>1115 East University Dr</td>
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<td>Denton TX 76209</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>1 Millican Reception 11/18/16 - bartender, set up, beer, wine from Metzler's</td>
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**Schedule Total**  

| Total PO Amount | 782.50 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and Beverage for the event</td>
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**Schedule Total**  
306.65

**Total PO Amount**  
306.65

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Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003257 Wang, Hong

11108 Smoky Oak Ct

Argyle TX 76226-1450

United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Tax Exempt?

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**Schedule Total**

237.60

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**Total PO Amount**

237.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030271
Miller, Susan Rucker
3608 Montecito Dr
Denton TX 76205-5544
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**: 30.00

**Schedule Total**: 1.67

**Schedule Total**: 180.00

**Total PO Amount**: 211.67

Authorized Signature
**Company Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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<tr>
<td>Supplier: 0000047688</td>
<td>ACT Event Services Inc</td>
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<td>Attention:</td>
<td>Advancement Services-Gen</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>13 - 1</td>
<td>Delivery</td>
<td></td>
<td>1.00</td>
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<td>275.00</td>
<td>275.00</td>
<td>12/23/2016</td>
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</table>

Schedule Total 275.00

Total PO Amount 4549.51
## Purchase Order

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Ruby Raines / Krista Watts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>4 - 2024-01-30</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>FY17 Copier Lease</td>
<td></td>
<td>Konica Minolta</td>
<td>8.00</td>
<td>MO</td>
<td>231.85</td>
<td>1854.80</td>
<td>12/19/2016</td>
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**Schedule Total** 1854.80

| 2 - 1     | FY18 Copier Lease        |             | Konica Minolta        | 12.00    | MO  | 225.41                                 | 2704.92     | 12/19/2016 |

**Schedule Total** 2704.92

| 3 - 1     | FY19 Copier Lease        |             | Konica Minolta        | 12.00    | MO  | 225.41                                 | 2704.92     | 12/19/2016 |

**Schedule Total** 2704.92

| 4 - 1     | FY20 Copier Lease        |             | Konica Minolta        | 4.00     | MO  | 0.00                                   | 0.00        | 12/19/2016 |

**Schedule Total** 0.00

**Total PO Amount** 7264.64

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add  
- **Ship Via**  
  - GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000044997**  
- **Zhang, Tao**  
- **5159 High Ridge Trl**  
- **Roanoke TX 76262-1898**  
- **United States**

### Attention

- **Kinesiolgy, Hlth Promo, & Rec**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for meal for visiting scholars and doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.88</td>
<td>135.88</td>
<td>12/19/2016</td>
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</table>

**Schedule Total**  
135.88

**Total PO Amount**  
135.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067558
Darbonne, Timothy
901 Lakeside Cir Apt 5107
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Drill design october 2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/12/2016</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Lehman, Anne
Apt 1077
2820 McKinnon Street
Dallas TX 75201-1024
United States

## Ship To
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## Attention
College of Music-Gen

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Lehman0007335

## Line-Sch
1 - 1

## Item/Description
Reimbursement for candy canes

## Mfg ID
1.00

## Quantity
EA

## UOM

## PO Price
24.84

## Extended Amt
24.84

## Due Date
12/21/2016

## Schedule Total
24.84

## Total PO Amount
24.84

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner w/ Guest Speaker for Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.07</td>
<td>104.07</td>
<td>01/03/2017</td>
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**Schedule Total**

104.07

**Total PO Amount**

104.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Renovation to Athletics Admin office suites per work order # 046001.00; proposal attached</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>206919.54</td>
<td>206919.54</td>
<td>12/22/2016</td>
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</tbody>
</table>

**Attention:** Facilities-Athletics  
**Schedule Total** 206919.54

|          | 2 - 1     | Payment & Performance Bond | | 1.00 | EA | 8347.77 | 8347.77 | 12/22/2016 |

**Attention:** Multiple Recipients  
**Schedule Total** 8347.77

**Total PO Amount** 215267.31

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000007347  
Porst, Jennifer  
1160 Cliftop Ln  
Dallas TX 75208-1296  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>No</td>
<td>Airfare reimubrsement for Jennifer Porst - Media Arts Prospective Faculty Search</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>236.20</td>
<td>236.20</td>
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**Schedule Total**  
236.20

**Total PO Amount**  
236.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007361 NewPages
PO Box 1580
Bay City MI 48706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>ALR NewPages Classified Ad Invoice 4556</td>
<td></td>
<td>1.00 EA</td>
<td>50.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:**

**Dispatch Via Print**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
<tr>
<td>Ship Via</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Currency**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order Date**: 01-03-2017
- **Revision**: 

**Payment Terms**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
- Rebecca. Laduke@untsystem.edu

**Supplier**: 0000016091
Sweany, Philip
5718 Green Hollow Lane
The Colony TX 75056-3710
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Computer Science & Engineering

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dr. Phil Sweany met with Dr. Tunks of Education to discuss Project Based Learning</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  20.00

**Total PO Amount**  20.00

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<tr>
<td>1 - 1</td>
<td>Dr. Bryant took the junior faculty members to lunch.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.05</td>
<td>117.05</td>
<td>01/03/2017</td>
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<td>2 - 1</td>
<td>Dr. Bryant hosted the annual Computer Science &amp; Engineering Holiday Party.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>01/03/2017</td>
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Schedule Total: 117.05

Schedule Total: 900.00

Total PO Amount: 1017.05
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students

1.00 EA 349.59 349.59 12/22/2016

Schedule Total 349.59

Total PO Amount 349.59

Authorized Signature

Purchase Order

UNT752-00001839376
01-03-2017

Payment Terms: 1 Day Pay
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
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<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
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<td>2</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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<td>1.00</td>
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<td>36.95</td>
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<td>3</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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<td>24.30</td>
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<td>Snacks for group meetings, 12/7/16</td>
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<td>Snacks for group meetings, 12/15/16</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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<tr>
<td>000033589</td>
<td>Du,Jincheng</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1</td>
<td></td>
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</table>

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
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Supplier: 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: VP Rsrch & Economic Dev
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
<td>80.38</td>
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<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
<td>120.00</td>
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Total PO Amount 200.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Purchase Order Information

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<th>PO Price</th>
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<td>USCIS I-129 Filing Fee</td>
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<td>Standard</td>
<td>1.00</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>Reimbursement for purchase of folders</td>
<td>1.00</td>
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<td>53.43</td>
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**Schedule Total**

53.43

**Total PO Amount**

53.43
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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Schedule Total: 1600.00

Total PO Amount: 1600.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000072124
Comfort, Wendy Morales
343 Ashley Oak Ln
Lake Dallas, TX 75065-2204
UNITED STATES

**SHIP TO:**
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**Attention:** Recreational Sports

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
UNITED STATES

**TAX EXEMPT?**

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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursment for Group Fitness Instructor Recertification</td>
<td></td>
<td>1.00</td>
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<td>129.00</td>
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<td>01/05/2017</td>
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**SCHEDULE TOTAL**
129.00

**TOTAL PO AMOUNT**
129.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchases made for research of American Kestrel birds (3 receipts - Autozone, Home Depot, Office Depot)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
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**Schedule Total**

64.44

**Total PO Amount**

64.44

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**Supplier:** 0000006577  
Bednarz, James Cary  
4676 Edith Street  
Plano TX 75024-6895  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Engineering for Two O'Clock event in Fort Worth on 11/3/16</td>
<td>0000007490</td>
<td>Martinez,Erik</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Attention: Jazz Studies

Supplier: 0000007490
Martinez,Erik
3721 Hillsdale
Garland TX 75042
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000007486  
Berg, Shelton G  
11407 Four Fillies Rd  
Pinecrest FL 33156  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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[Signature]

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Date</td>
<td>01-09-2017</td>
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<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003080
Shipp, Clint
3200 S Interstate 35 E Apt 3101
Denton TX 76210-6916
United States

---

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Panera lunch for Gift Processing team working on holiday to process incoming gifts</td>
<td></td>
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<td>55.80</td>
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**Schedule Total**
55.80

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**Total PO Amount**
55.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 Day Pay</td>
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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>0000012360 OPPONG, JOSEPH R</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>325 Ashley Oak Ln</td>
<td></td>
</tr>
<tr>
<td>Lake Dallas TX 75065-2204 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td></td>
<td></td>
<td><strong>Standard</strong></td>
<td>1 - 1</td>
<td>Reimbursement - J. Oppong - 3MT</td>
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<td>1.00</td>
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<td>74.98</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Multitrack Recording</td>
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Schedule Total 120.00

Total PO Amount 120.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ground

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:**  
Transfer Articulation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000006677 Edwards, Jennifer T  
1107 Harbor Lakes Dr  
Granbury TX 76048  
United States

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<td>Travel Reimbursement for Jennifer Edwards</td>
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**Schedule Total**  
77.00

**Total PO Amount**

77.00

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Terry Di Paolo</td>
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Schedule Total: 42.34

Total PO Amount: 42.34

Suppliers: 0000006675
DiPaolo, Terenzio
3111 Gentry Dr
Sachse TX 75048
United States

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Attention: Transfer Articulation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007532  
Lee, Jonathan  
8803 Sparkling Creek Dr  
Austin TX 78729  
United States

**Ship To:**  
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**Attention:** Transfer Articulation  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Jonathan Lee</td>
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<td>1.00</td>
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<td>343.20</td>
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**Schedule Total**  
343.20

**Total PO Amount**  
343.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000022688
US Department of Homeland Security
4141 North St
Augustine Rd
Dallas TX 75227
United States

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**Attention**: International Affairs-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line

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<td>USCIS I-140 Filing Fee</td>
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<td>USCIS I-907 Premium Processing Fee</td>
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**Total PO Amount** 3150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007557
Butterfield, Craig
703 Howard St
Columbia SC 29205
United States

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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest clinician on Nov 18, 2016 for Bradetich Bass Class</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002629  
Texas Jewish Post Ltd  
7920 Beltline Rd #680  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000002629 Texas Jewish Post Ltd 7920 Beltline Rd #680 Dallas TX 75254 United States | 
|---|---|

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<td>1 - 1</td>
<td>TJP End of Year Advertisement</td>
<td></td>
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<td>720.00</td>
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### Schedule Total  
720.00

### Total PO Amount  
720.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073406
Vanacore, Gina
7012 Raintree Way
Denton TX 76210-3266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
<td>Standard</td>
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**Schedule Total**

67.00

**Total PO Amount**

67.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for taxi ride from airport to Denton</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000007426
Cutietta, Robert Alan
840 W 34th St Apt 403
Los Angeles CA 90089
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Attention:**  
College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with guests speakers and administrative team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1288.47</td>
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<td>01/13/2017</td>
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**Schedule Total**  
1288.47

**Total PO Amount**  
1288.47

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075130
Hightower, Allen
5716 Charleston Dr
Frisco TX 75035-7845
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description PO Price Extended Amt Due Date
Sch Mfg ID Quantity UOM
1 - 1 Reimbursement for moving expenses 1.00 EA 5000.00 5000.00 01/13/2017

Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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<td>Education &amp; Deans' Office</td>
<td>UNT System Business Service Center</td>
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**TOTAL PO AMOUNT**

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<tr>
<td>1 - 1</td>
<td>Tiffany Willis Stipend</td>
<td>0000006674</td>
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<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007613  
Lacey, Kyla  
2566 Lancaster Ct  
Apopka FL 32703  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Artist Kyla Lacey for The Rising Phoenix on April 25, 2017 from 6 to 8 pm in the Union 314.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1-1</td>
<td>Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
<td></td>
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<td>EA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000006671 Duke, Christopher M  
4230 Stoney View Dr  
Pasadena TX 77505  
United States | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| ATTENTION: Transfer Articulation | BILL TO: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| LINE-  
SCH | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
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<td>Chris Duke Stipend</td>
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**Schedule Total**: 1250.00

**Total PO Amount**: 1250.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Edwards, Jennifer T</td>
<td>1107 Harbor Lakes Dr</td>
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| United States | **Attention:** Transfer Articulation | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Jennifer Edwards</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006680
Carter, Doyle
PO Box 290
Wall TX 76957
United States

**Ship To:**
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**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Doyle Carter Stipend</td>
<td>1.00 EA</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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<td>Honorarium for Linda Johnsrud</td>
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<td>Reimbursement to Han Wen for China Research Data</td>
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**Purchase Order**

**Unauthorized Signature**

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040416
Spencer, Sandra L
1604 Bridgeport Dr
Providence Village TX 76227-8525
United States

**Ship To:**
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**Attention:** Women's & Gender Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>2489.03</td>
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**Schedule Total**


**Total PO Amount**


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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

### Ship To:  
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### Attention:  
Hospitality & Tourism

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Options:

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IMG Insurance Cert Number: PATAI81563480</td>
<td></td>
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<td>1.00</td>
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<td>76.13</td>
<td>76.13</td>
<td>01/10/2017</td>
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**Schedule Total**  
76.13

| 2 - 1    | IMG Insurance Cert number: PATAI81405207 |               |        | 1.00     | EA   | 52.25    | 52.25        | 01/10/2017 |

**Schedule Total**  
52.25

**Total PO Amount**  
128.38

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** CMHT-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jerome Agrusa Reimbursement</td>
<td>1.00</td>
<td>LOT</td>
<td>Standard</td>
<td>1368.44</td>
<td>1368.44</td>
<td>01/20/2017</td>
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**Schedule Total**  
1368.44

**Total PO Amount**  
1368.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000007665  
Tomlinson, Terri  
15713 Quorum Dr  
Addison TX 75001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Makeup artist Terri Tomlinson for makeup tutorial on April 18, 2017 in the Union 333 from 5 to 6:30 pm at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>01/20/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Frye, Jessica  
501 S Locust St Apt 1203  
Denton TX 76201  
United States |
<table>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

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| Buyer | Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
|---|---|

| Supplier: | 0000073178  
Frye, Jessica  
501 S Locust St Apt 1203  
Denton TX 76201  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th></th>
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</table>
| Line-Sch | Item/Description  
1 - 1 Artist Jessica Erin Frye for North by North Texas on April 28, 2017 from 5 to 10 pm in the Library Mall. |
| Tax Exempt ID: | Mfg ID  
8000073178  
Frye, Jessica  
501 S Locust St Apt 1203  
Denton TX 76201  
United States |
| Quantity | UOM  
1.00  
EA |
| PO Price | Extended Amt | Due Date  
800.00  
800.00  
01/23/2017 |
| Schedule Total | 800.00 |
| Total PO Amount | 800.00 |

Authorized Signature
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<th>Mfg ID</th>
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<td>1 – 1</td>
<td>AED/CFR training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
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**Purchase Order**

**Supplier:** 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Artist Analise Minjarez to conduct Art Workshop Macrame Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Art Workshop Marbling on Paper on April 13, 2017 from 6 to 8 pm in the Union room 333.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1</td>
<td>Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November.</td>
<td>0000067778</td>
<td></td>
<td>1.00</td>
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<td>11.07</td>
<td>11.07</td>
<td>01/24/2017</td>
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<tr>
<td>2</td>
<td>Food and drink during Dr. Marquez, distinguished speaker, visit.</td>
<td>0000067778</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>374.26</td>
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<td>3</td>
<td>Mileage.</td>
<td>0000067778</td>
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<td>303.70</td>
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**Schedule Total**  
11.07  
374.26  
303.70

**Total PO Amount**  
689.03
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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Supplier: 0000007706 Velasco, Gustano
7643 Glen Prairie St
Houston TX 77061
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512) 1.00 EA 85.00 85.00 12/13/2016

Schedule Total 85.00

Total PO Amount 85.00

Authorized Signature
**Purchase Order**

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<th>0000007713</th>
<th>DAVIS, LAWANDA</th>
<th>900 AUSTIN ST</th>
<th>BAY CITY TX 77414</th>
<th>UNITED STATES</th>
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**Bill To:**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Attention:** Disability & Addiction Rehab

**DISPATCH VIA PRINT**

**Purchase Order Date Revision**

NT752-0000190060 01-24-2017

**Payment Terms**

30 days  

**Freight Terms**

Dest, prepaid & add  

**Ship Via**

GROUND

**Ship To:**

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**Tax Exempt?**

**Line-Sch**

1 - 1  

**Item/Description**

Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)

**Mfg ID**

1.00 EA

**Quantity**

2.00 EA

**PO Price**

161.88

**UOM**

161.88

**Due Date**

12/13/2016

**Total PO Amount**

161.88

**Schedule Total**

161.88

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>349.60</td>
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**Schedule Total**  
349.60

**Total PO Amount**  
349.60

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**Supplier:** 0000007715  
Sims, Darrel  
135 Maxey Rd  
Houston TX 77013  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007704
Clifton, Nancy B
7950 South Sam Houston Pkwy #237
Houston TX 77085
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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Schedule Total 359.72

Total PO Amount 359.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000007705
Johnson, Mia L
21107 Scenic Bluff Ln
Humble TX 77338
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total** | **20.00**

**Total PO Amount** | **20.00**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007699  
Kaag, John Jacob  
501 Lowell St  
Carlisle MA 01741  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Honorarium for John Kaag | | 1.00 | EA | 700.00 | 700.00 | 01/30/2017

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007711
Uselton, Deborah
3902 Cosby St
Houston TX 77021
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 102.17

**Total PO Amount** 102.17

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000007697
Foster, Eva E Beth
404 Normandy Ln
Saginaw TX 76179
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**

52.85

**Total PO Amount**

52.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000190090  
01-25-2017  
1-25-2017  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>Facility Rental Fee for the Fall Semester 9/1/2016-12/31/2016</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>December Ice Time Hours</td>
<td></td>
<td>1.25</td>
<td>HR</td>
<td>200.00</td>
<td>250.00</td>
<td>01/24/2017</td>
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Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

**Supplier:** 0000005105  
Lightner, Teresa  
3329 Mayfair Ln  
Highland Village TX 75077-1829  
United States

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner at TExas Roadhouse</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000007716  
Noble, Arthur  
6826 Chapelfield Ln  
Houston TX 77049  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>307.84</td>
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**Schedule Total**  
307.84

**Total PO Amount**  
307.84

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007719
Mott, Peter D
6302 Northland Dr
Houston TX 77081
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Disability & Addiction Rehab
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

**Ship To:**
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**Attention:**
Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for prospective employee, Andrew Colombo-Dougovito</td>
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**Schedule Total**
614.62

**Total PO Amount**
614.62
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000190219
01-27-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000007784
Haberman, Michael R
2202 Garden St Unit A
Austin TX 78702
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
400.00

**Total PO Amount**
400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007807
Burton,Kristen Denise
428 Forest Circle
Ruston LA 71270
United States

**Ship To:**
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**Attention:** History
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for being a guest speaker</td>
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**Total PO Amount**
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Karapetyan, Zarina</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Union Admin | |

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Drawing Foundation Course&quot; on January 31, 2017 from 4 to 6 pm in the Union room 341.</td>
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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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<td>01/30/2017</td>
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**Schedule Total**  
**Total PO Amount**

375.00  
375.00

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Authorized Signature
Supplier: 0000075090 Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Artist Zarina to conduct an informal art Class titled &quot;Monochromatic Watercolor Eye Painting&quot; on February 20, 2017 from 4 to 6 pm in the Union 385.</td>
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Schedule Total 375.00

Total PO Amount 375.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Botanical Watercolor Painting&quot; on February 16, 2017 from 4 to 6 pm in the Union 338.</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000044997 Zhang, Tao 5159 High Ridge Trl Roanoke TX 76262-1898 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiology, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Reimbursement for meal with prospective candidate</td>
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Schedule Total 33.02

Total PO Amount 33.02
**Purchase Order**

**Authorized Signature**

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</tr>
<tr>
<td>City</td>
<td>Denton</td>
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**SHIP TO:**

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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

230.00

**Total PO Amount**

230.00

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Authorized Signature
## Purchase Order

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<td>Address</td>
<td>2112 Weatherbee St, Fort Worth TX 76110, United States</td>
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**Ship To:**

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**Attention:**

College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Lighting Design for UNT Opera &quot;A Little Night Music&quot;.</td>
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**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007833  
Mighty Me Production Inc  
2218 Princeton Ave  
Los Angeles CA 90026  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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<th>Cotter, Steve</th>
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<td>Address: 2015 Argyle Ave #18</td>
<td>Los Angeles CA 90068</td>
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<td>Jazz Lecture Series Artist Fee for workshops.</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007856  
Codes Drum Music LLC  
250 W Park Dr #101  
Miami FL 33172  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jazz Lecture Series</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/31/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Business-Dean's Off

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Holiday Party beverages | | 1.00 | EA | 888.00 | 888.00 | 01/31/2017 |

**Schedule Total**

888.00

**Total PO Amount**

888.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007720  
Donald L Hall  
13508 Pleasant Way  
Alvin TX 77511  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>1.00</td>
<td>EA</td>
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<td>12/13/2016</td>
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**Schedule Total**  
321.32

**Total PO Amount**  
321.32

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**Authorized Signature**
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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
<td>1.00</td>
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Schedule Total: 345.28

Total PO Amount: 345.28
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@unteersystem.edu">Rebecca.Laduke@unteersystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000002064  
Federation of Schools of Accountancy  
AICPA Attn: Distribution Services  
220 Leigh Farm Rd  
Durham NC 27707-8110  
United States

Ship To:  
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Attention: Accounting  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000002064  
Federation of Schools of Accountancy  
AICPA Attn: Distribution Services  
220 Leigh Farm Rd  
Durham NC 27707-8110  
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Membership renewal for Dr. Don W. Finn</td>
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<td>1.00</td>
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<td>400.00</td>
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Schedule Total:  
Total PO Amount: 400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013815  
Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx HA7 4UQ  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007732  
LaFayette, Dana  
9932 Desperado  
Waco TX 76708  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lunch at Viet Bites with prospective student</td>
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**Schedule Total**

36.68

**Total PO Amount**

36.68

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Receipt for Mr. Chopsticks</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Reimbursement to Dr. Buckles for lunch with another faculty member and Dr. Guo, faculty candidate.</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
32.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>Reimbursement to Dr. Sweany for lunch with Dr. Guo.</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000072944</td>
<td>Do, Hyunsook</td>
</tr>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Computer Science &amp; Engineering</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Do for dinner with Dr. Wang.</td>
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Schedule Total: 198.62

Total PO Amount: 198.62

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007554
McTee, Cindy
45 Scenic Oaks Dr N
Bloomfield Hills MI 48304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ground transportation</td>
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**Schedule Total**

226.60

**Total PO Amount**

226.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kuehn, Mikel  
6915 Fredericksburg Dr N  
Sylvania OH 43560  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimbursement for parking and car rental</td>
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**Schedule Total**  
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<td>1 - 1</td>
<td>Reimburse Oliver Chyan for working lunch</td>
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Schedule Total: 172.17

Total PO Amount: 172.17

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Purchase Order

**Supplier:** 0000075115
Stone, Barbara
109 Ciello Ct
Fort Worth TX 76108-9566
United States

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**Attention:** Vice Provost Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Barbara Stone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.91</td>
<td>103.91</td>
<td>02/03/2017</td>
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**Schedule Total**

103.91

**Total PO Amount**

103.91

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007923  
DePrince, Albert Eugene  
1545 Copperfield Cir  
Tallahassee FL 32312  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare reimbursement for seminar speaker 2/3/17</td>
<td></td>
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<td>EA</td>
<td>410.50</td>
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<td>02/06/2017</td>
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**Schedule Total** | 410.50

**Total PO Amount** | 410.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007930 | **Ship To:**  
| Karunaratne, Chamini Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States  

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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**Schedule Total**  
48.25

**Total PO Amount**  
48.25

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Blanco Villar, Eduardo</td>
<td></td>
</tr>
<tr>
<td>4513 Salerno Cir</td>
<td></td>
</tr>
<tr>
<td>Plano TX 75093-7030</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td>Attention:</td>
<td>Computer Science &amp; Engineering</td>
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<td>UNT System Business Service Center</td>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>38.94</td>
<td>38.94</td>
<td>02/06/2017</td>
</tr>
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Schedule Total  
38.94

Total PO Amount  
38.94

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000017307  
O'Neill, Martin Joseph  
506 Monterey Ave  
Odenton MD 21113-1617  
United States

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<table>
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<th>Line/ Sch</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for breakfast with Dr. Guo on Jan 24, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.81</td>
<td>17.81</td>
<td>02/06/2017</td>
<td>17.81</td>
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<tr>
<td>2 – 1</td>
<td>Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.39</td>
<td>21.39</td>
<td>02/06/2017</td>
<td>21.39</td>
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<td>3 – 1</td>
<td>Reimbursement for breakfast with Dr. Bao, faculty candidate on Jan 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.52</td>
<td>24.52</td>
<td>02/06/2017</td>
<td>24.52</td>
</tr>
<tr>
<td>4 – 1</td>
<td>Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/06/2017</td>
<td>2.00</td>
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Total PO Amount 65.72
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058567  
Helsing, Joseph Edward  
2151 S Poplar St  
Allentown PA 18103-5651  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Joseph Helsing for lunch with a faculty candidate, Dr. Bao.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>76.78</td>
<td>76.78</td>
<td>02/06/2017</td>
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</table>

**Schedule Total**  
76.78

**Total PO Amount**  
76.78

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Authorized Signature
## Purchase Order

### Supplier:
0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

### Ship To:
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### Attention:
Computer Science & Engineering

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description
Reimbursement to Dr. Mikler for breakfast with Dr. Guo, Dr. Wang, and Dr. Bao, all prospective faculty candidates.

### Mfg ID

### Line-Sch
1 - 1

### Quantity
1.00

### UOM
EA

### PO Price
70.06

### Extended Amt
70.06

### Due Date
02/06/2017

### Schedule Total
70.06

### Total PO Amount
70.06

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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</tr>
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<tr>
<td>Address</td>
<td>209 S Shady Shores Dr Ste 300</td>
</tr>
<tr>
<td></td>
<td>Lake Dallas TX 75065-2976</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:**
Univ Relations Com & Mkting-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>02/01/17 - Reimburse Leliaert for Custom Frame for President Smatresk</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>296.81</td>
<td>296.81</td>
<td>02/06/2017</td>
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<tr>
<td>2 - 1</td>
<td>02/01/17 - Deborah Leliaert Reimbursement for Custom Frames</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>68.79</td>
<td>68.79</td>
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**Schedule Total**
- 296.81
- 68.79

**Total PO Amount**
- 365.60

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**Supplier:** 0000006675  
DiPaolo, Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States

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**Attention:** Transfer Articulation

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Terry Di Paolo Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>01/15/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Faculty Candidate Interview Lunch/Dinner Meals 01/13/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>262.34</td>
<td>262.34</td>
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Schedule Total: 262.34

Total PO Amount: 262.34
Suppliers: 0000051768
Siebeneck, Laura K
231 Private Road 4011
Decatur TX 76234-5625
United States

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Attention: Emergency Mgmt & Disaster Sci
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Siebeneck reimbursement for faculty interview business meals
1.00 LOT 83.85 83.85 02/06/2017

Schedule Total 83.85

Total PO Amount 83.85

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
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<th>Bill To:</th>
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</table>
| Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Emergency Mgmt & Disaster Sci | UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>Faculty candidate interview breakfast on 01/14/17</td>
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<td>LOT</td>
<td>43.18</td>
<td>43.18</td>
<td>01/14/2017</td>
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Schedule Total  

Total PO Amount  

43.18  

43.18

Authorized Signature
Supplier: 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD, December 1-31, 2016</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
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Schedule Total 430.00

Total PO Amount 430.00

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimburse for food and supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>132.58</td>
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Schedule Total

132.58

Total PO Amount

132.58

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006675  
DiPaolo, Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | Blue Ribbon Panel  
Terry DiPaolo  
Honorarium |      | 1.00      | SVC | 2100.00  | 2100.00      | 02/06/2017 |
|      |                  |        |          |     |          |              |          |
|      |                  |        |          |     |          |              |          |
|      |                  |        |          |     |          |              |          |
|      |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | |
| 2 - 1 | Blue Ribbon Panel  
Terry DiPaolo Travel  
Reimbursement | | 1.00 | EA | 100.00 | 100.00 | 02/07/2017 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | Blue Ribbon Panel  
Terry DiPaolo  
Honorarium |      | 1.00      | SVC | 2100.00  | 2100.00      | 02/06/2017 |
|      |                  |        |          |     |          |              |          |
|      |                  |        |          |     |          |              |          |
|      |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>71.00</td>
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**Schedule Total**

71.00

**Total PO Amount**

71.00

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**Supplier:** 000007721  
Smith, Nona Kaye  
405 Sandra Dr  
Lewisville TX 75057  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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United States

---

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**Purchase Order**

**Supplier:** 0000008003
Doyle, Christian
1701 27th St E
Bradenton FL 34208
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | GSC Tablecloth Cleaning |  | 1.00 | EA | 21.96 | 21.96 | 02/06/2017 |

**Schedule Total** | **21.96**

**Total PO Amount** | **21.96**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000042231
McGuinness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

**Supplier:**
Reimbursement IFC
Executive Board
Spring 2017 meeting

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPPLICATE**

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**Payment Terms**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|-----------|---------------|--------|--------------|----------------|-------------|
1 - 1 | UNT Bookstore - Going away gift for departing employee (tumbler and socks) |  | 1.00 | EA | 18.97 | 18.97 | 02/09/2017 |

**Schedule Total**
18.97

**Total PO Amount** 18.97

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | Henderson, Steve  
|----------------|------------------  
| Supplier Addr. | 3816 Silver Birch Dr, McKinney TX 75071  
|                | United States  

| This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  

| Attention: Recreational Sports  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Tax Exempt? | Tax Exempt ID:  
|-------------|----------------  
| Line-Sch    | Mfg ID  
| 1 - 1       |  

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Payment for Officiating Ice Hockey Game</td>
<td>0000073957</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>02/08/2017</td>
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</tbody>
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<table>
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</table>

<table>
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<th>Total PO Amount</th>
</tr>
</thead>
</table>

| Total PO Amount | 90.00 |  

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000006588 Brown, Ryan</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td>Attention: Recreational Sports</td>
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<tr>
<td>Purchase Order NT752-0000190663</td>
<td>Date 02-09-2017</td>
<td></td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00
## Purchase Order

**Supplier:** 0000005665  
Godwin, Aaron  
1633 Breezy Bay Ct  
St Paul TX 75098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>02/08/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000190666</td>
<td>02-09-2017</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/08/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006132</td>
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<tr>
<td>Prince, Ken</td>
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<tr>
<td>1416 Westmont Dr</td>
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<tr>
<td>McKinney TX 75070</td>
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<tr>
<td>United States</td>
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<tr>
<td>Attention: Recreational Sports</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Payment for officiating hockey game | 1.00 | EA | 90.00 | 90.00 | 02/08/2017 |

**Schedule Total** | **90.00** |

**Total PO Amount** | **90.00**

---

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Scanned Print
Purchase Order
NT752-0000190669
02-09-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

Supplier: 0000073959
Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line Tax Exempt ID: Mfg ID

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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/08/2017</td>
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</table>

Schedule Total | 125.00 |

Total PO Amount | 125.00 |
**Supplier:** 0000073958  
Williams, Robert A  
804 Clear View Ct  
Burleson, TX 76028  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/08/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000008034
O’Gorman, Joe
2053 South Rd
Whitesboro TX 76273
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Payment for Officiating Ice Hockey Game | | 1.00 | EA | 90.00 | 90.00 | 02/08/2017 |

**Schedule Total** 90.00

**Total PO Amount** 90.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008043
McDowell, John
433 Phillips Dr
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
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<td>40.00</td>
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**Schedule Total**
40.00

**Total PO Amount**
40.00

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Authorized Signature
**Purchase Order**

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<th>0000006755 O’Dell, Scott</th>
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<tr>
<td>Address:</td>
<td>1603 Steenson Dr, Carrollton TX 75007</td>
</tr>
<tr>
<td>City:</td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**United States**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeping Ice Hockey Game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/08/2017</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000273  
Jenkins, James  
6638 Hunters Ridge Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Artist James Jenkins to present an Informal Art Class titled &quot;Screen Printing&quot; on April 14, 2017 from 12 to 2 pm in the Union 394.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>02/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Recreational Sports</td>
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</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000008044</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Alongi, Allen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>7058 Smith St</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Bay St Louis MS</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>792839520</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Payment for Officiating Men's Rugby game | 0000008044 | 1.00 | EA | 80.00 | 80.00 | 02/08/2017 |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Reimbursement to Dr. Bryant for dinner with Dr. Guo, prospective faculty candidate in CSE.</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>99.35</td>
<td>99.35</td>
<td>02/13/2017</td>
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<td>99.35</td>
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<td></td>
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<td>84.45</td>
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<td>Reimbursement to Dr. Bryant for dinner with Dr. Bao, prospective faculty candidate in CSE.</td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>152.74</td>
<td>152.74</td>
<td>02/13/2017</td>
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**Total PO Amount**  
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<tr>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Payment for officiating Ice Hockey</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Purchased Order**  
NT752-0000190729  
02-13-2017

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUNDF

**Ship Via**  
30 days Dest, prepay & add

**Buyer**  
Laduke, Rebecca A  
940/369-5500

**Phone/Email**  
Rebecca.Laduke@untsystem.edu

**Currency**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
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<tr>
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<th>201 Inman St #5208</th>
<th>Denton, TX 76201</th>
<th>United States</th>
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**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<td>1633 Breezy Bay Ct</td>
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<td>St Paul TX 75098</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States  

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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 90.00

Total PO Amount 90.00
**Purchase Order**

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**Total PO Amount**: 243.14
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<tr>
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<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: MATTHEW</td>
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Schedule Total: 51.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000053550  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000055023  
Li, Xiaohua  
2104 Stuttgart Dr  
Frisco TX 75033-1665  
United States

### Ship To:  
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### Attention:  
Mechanical & Energy Engineer

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF EXPENSES FOR DR. XIAOHUA LI: BREAKFAST WITH CANDIDATE JESSE AULT 2/2/17</td>
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**Schedule Total**  
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**Total PO Amount**  
24.90
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000053550  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: MARIA HOLLAND 1/30/17</td>
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**Schedule Total**  
142.32

**Total PO Amount**  
142.32

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**Authorized Signature**
## Purchase Order

**Company:** University of North Texas  
**Address:** UN System Business Service Center, Denton TX 76205, United States

**Order Details:**

**Suppliers:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<td>1 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI PROVIDING LUNCH FOR MEE CANDIDATE: MARIA HOLLAND ACCOMPANIED CHERISH QUALLS AND NATARSHA HALL ON 1/31/17</td>
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**Notes:**

- Attention: Mechanical & Energy Engineer
- Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Currency:**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008106
Ault, Jesse T
4112 Fox Run Dr
Plainsboro NJ 08536
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000008108
Bair, Jacob Luke
1662 Willowbrook Dr
Provo UT 84604
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**711.75**
**Purchase Order**

**Vendor:** International Creative Management Partners LLC  
10250 Constellation Blvd  
31st Floor  
Los Angeles CA 90067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>International Creative Management Partners LLC presents artist Dreamers on April 28, 2017 from 5 to 10 pm for North by North Texas event at the Library Mall</td>
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<td>1.00</td>
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**Schedule Total**  
3700.00

**Total PO Amount**  
3700.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008111  
Malone, Carissa Laura  
5418 Whisper Ridge Dr  
Sugar Land TX 77479  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 Roundtrip flight from Houston to Dallas</td>
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<td>2 - 1 Mileage to and from Houston airport</td>
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<td>3 - 1 Meals during trip</td>
<td>1.00</td>
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<td>4 - 1 Taxi from Dallas Love Field to Business Leadership Building</td>
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<td>5 - 1 Parking at airport</td>
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<td>6 - 1 Mileage from Hobby airport to home</td>
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<td>EA</td>
<td>16.91</td>
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</tbody>
</table>

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**Authorized Signature**
# Purchase Order

---

**Supplier:** 0000008111  
Malone, Carissa Laura  
5418 Whisper Ridge Dr  
Sugar Land TX 77479  
United States

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 537.03

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Seller:**  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

**Ship To:**  
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---

**Attention:**  
College of Music - Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier:

**0000007306**  
Butler, Kelli Gollmitzer  
921 Princewood Dr  
Denton TX 76207-1571  
United States

## Ship To:

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## Attention:

Mechanical & Energy Engineer

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

**Replenishment Option:** Standard

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<td>REIMBURSEMENT OF BAGGAGE EXPENSE WHILE ATTENDING THE IMECE CONF. 11/13-18/16</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
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<td>This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return Flight.</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013068
Yaffe, Martin David
8400 Hickory St Unit 302
Frisco TX 75034-5587
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner with candidate Swenson-Lengyel</td>
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**Total PO Amount** 145.97
Purchase Order

**Supplier:** 0000017047
Wilmoth, Steve
10584 High Hollows Drive
#174
Dallas TX 75230
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wilmoth_tune piano for FDC concert</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017047  
Wilmoth, Steve  
10584 High Hollows Drive  
#174  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wilmoth_DATH 4 pianos tuned</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Reimburse Riffat Parveen for dinner for speaker</td>
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**Total PO Amount:** 32.40
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dropbox drive space for use on his research</td>
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<td>1.00</td>
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<td>105.53</td>
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**Schedule Total** 105.53

**Total PO Amount** 105.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000190881**
02-16-2017

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** |
--- | --- |
1 - 1 | Reimbursement to Brianne Soulen for meal with Seminar Speaker |

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- |
1.00 | EA | 36.00 | 36.00 | 02/27/2017 |

**Schedule Total**
36.00

**Total PO Amount**
36.00

Authorized Signature
| Supplier: 0000055635 Wang, Chiachih |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>Quantity</td>
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<tr>
<td>1 - 1 Reimbursement for Guest Speaker meals</td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
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<td></td>
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<tr>
<td>Total PO Amount</td>
<td></td>
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Purchase Order

| Supplier: 0000070606 Shenberger,Amy Gwen 1214 Bellemead Dr Denton TX 76201-2418 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>Business Meal - Avesta</td>
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<td>29.07</td>
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Schedule Total 29.07

Total PO Amount 29.07

Authorized Signature
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| Supplier: 0000007389 Bagus, Paul 6008 Maury's Trl Austin TX 78730-2868 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
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Schedule Total 166.00

Total PO Amount 166.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000012732</td>
<td>MATHEW, WILLIAM L</td>
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<tr>
<td>8500 Swan Park Dr</td>
<td>8500 Swan Park Dr</td>
</tr>
<tr>
<td>Denton TX 76210-7160</td>
<td>Denton TX 76210-7160</td>
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<tr>
<td>1</td>
<td>Lunch with Amanda Hoffman</td>
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<tr>
<td>2</td>
<td>Lunch with Ryan Maxson</td>
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**Total PO Amount**  
61.27

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049595
Galvan, Linda
4242 N Capistrano #209
Dallas TX 75287
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Replenishment Option: Standard

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<td>Payment for officiating women’s lacrosse games</td>
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<td>130.00</td>
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<td>02/15/2017</td>
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Schedule Total       260.00

Total PO Amount       260.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064571  
Curtis Smith  
612 Wolftrap Dr  
Denton TX 76209-8455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Smith-Wilson_Faculty D</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000008036
Smith, Ashleigh E
1110 E Branch Hollow Dr
#446
Carrollton TX 75007
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest clinician for the Vocal Jazz Forum.</td>
<td></td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000071907
  - Kiss D'Kiss
  - 631 Williams Way
  - Richardson TX 75080
  - United States

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- **Attention:** International Affairs-Gen

- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- **Total PO Amount**
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**Tax Exempt**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005778
Uhak Company
7012 9F Hwayangdong
Gwangjingu
Seoul 143130
Korea, Republic of

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Spring 2nd payments</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/23/2017</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Supplier: 000003931
World Plus Education
Thailand
99/244 Parichart Village
Khum Glao Rd, Lad
Krabang
Bangkok 10520
Thailand

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000005763 | Study Link Company Limited  
| 219 Bis Nguyen Thi Minh  
| Khai St  
| District 1  
| Ho Chi Minh City  
| Viet Nam |

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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Authorized Signature
Supplier: 0000058274  
Valmiki Consultants Pvt Ltd  
Flat: 207 Jake Arcade Complex  
M.G. Road Secunderabad 500003  
India

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  
2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053899  
Yes Atlas Pty Ltd  
803/250 Pitt St  
Sydney NSW 2000  
Australia

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008175 USA SIT International Education 11241 Luckenbach Dr Frisco TX 75035 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067691 Cook, Kelly  
5068 W Plano Pkwy #277  
Plano TX 75093  
United States | Ship To:  
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Attention: Recreational Sports  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Payment for officiating women's lacrosse games</td>
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<td><strong>Quantity</strong></td>
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**Authorized Signature**
Authorized Signature

Purchase Order

| Supplier: 0000008172 Pearson-Scarberry,Kendra  
| 1322 Rio Grande Dr  
| Allen TX 75013  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Recreational Sports |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Line-Sch | Item/Description  
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| Schedule Total | 347.47 |

| Total PO Amount | 347.47 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057562 Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States |

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
175.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008171  
Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Due Date**: 02/24/2017

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**Extended Amt**: 500.00  
**Due Date**: 02/24/2017

**Total PO Amount**: 960.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Total PO Amount**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  414.10

**Total PO Amount**  414.10
Purchase Order

| Supplier: 0000008171 Lim, Jason Thuan Gee |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

| Supplier: 0000008171 Lim, Jason Thuan Gee |
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| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
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## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Ship To:  
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### Attention:  
Philosophy & Religion Studies

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:  
0000012448  
Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

### Tax Exempt?  
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**Total PO Amount**  
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**Total PO Amount**: 26.00
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| **Supplier:** 0000042291 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Communication Studies | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 000007780  
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000056481
D’Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

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**Attention:** Chemistry

**Bill To:**
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Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Reimburse Dr. D’Souza for dinner with seminar speaker Dr. Wasielewski 2/17/17 | | 1.00 | EA | 186.43 | 186.43 | 02/21/2017

**Schedule Total** 186.43

**Total PO Amount** 186.43

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Authorized Signature

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000008027
Sadler, Shannon
170 Emerald St SE
Minneapolis MN 55414
United States

**Ship To:**
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**Attention:**
College of Music-Gen

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036448
Johnson, Jeff A
1026 Soldier Creek Rd
Wolf WY 82844-8400
United States

Address:
Institute for Applied Sciences

Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Peregrine Falcons of the World (book) ISBN: 9788496553927 Reimbursement 1.00 EA 69.51 69.51 02/17/2017

Schedule Total 69.51

Total PO Amount 69.51

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008246  
Souders, Austin  
622 Saint Andrews Pl  
Coppell TX 75019  
United States

**SHIP TO:**  
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**ATTENTION:** Recreational Sports

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008237
Strong, Babette
730 Riverside Dr Apt 10C
New York NY 10031
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

800.00

**Total PO Amount**

800.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008240  
Thomas,Billie Carol Jr  
Sihhaldenstrasse 1A  
Gattikon 8136  
Switzerland

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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest artist recital</td>
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<td>Instrumental Studies - Trombone</td>
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Schedule Total  
750.00

Total PO Amount  
750.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**Denton TX 76205**  
**United States**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
## Purchase Order

**Supplier:** 0000008026  
Armour, Cherie  
112 Moneybrannon Rd  
Coleraine BT51 3SL  
United Kingdom

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008178  
Saldana, Samantha  
2819 Rio Grande St Apt 614  
Austin TX 78705  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
284.48

**Total PO Amount**  
284.48

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

| Visions Overseas Careers | No 9 Meridian Plaza | 6-3-853/1 Greenlands Ameerpet | Hyderabad 500016 | India |

## Attention

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## Buyer

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## Schedule Total

| Total PO Amount | 1000.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008253  
Erickson, Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

Ship To:  
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Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000006547
JJL Overseas
5th Floor Mi Yang Tower
Yon An Dong Li Jianwai Ave
Beijing 100022
China

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td></td>
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**Supplier:** 0000042935  
Morscheck, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

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**Attention:** College of Music-Gen

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Meal reimbursement | | | 1.00 | EA | 157.98 | 157.98 | 02/23/2017

**Schedule Total**  
157.98

**Total PO Amount**  
157.98
**Purchase Order**

**Supplier:** 0000008266  
Zgonc, Nathan M  
876 Barnett St NE  
Atlanta GA 30306  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000007903
Parsons, Ashley Dawn
119 Palomino Ln
Krum TX 76249-7180
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>New Admin for MTSE needed supplies, purchased at Office Depot</td>
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| Replenishment Option: Standard |
| Schedule Total | 48.33 |

| Total PO Amount | 48.33 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008265 | Kinnaird, Laura  
3808 Windy Point Dr  
Denton TX 76208-6048  
United States |
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<td><strong>Attention:</strong></td>
<td>College of Music-Gen</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 1 - 1 | Guest instructor for MUED 4103  
1.00  
EA  
1000.00  
1000.00  
02/24/2017 |

<p>| <strong>Schedule Total</strong> | <strong>1000.00</strong> |
| <strong>Total PO Amount</strong> | <strong>1000.00</strong> |</p>
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<td>1 - 1</td>
<td>Tocquigny_FDC_piano movers</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000057562
Bone, Jake Cameron
253 Rogers Ave Apt 3
Brooklyn NY 11225-2137
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Bone_DANC 3400_Geldon</td>
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<td>150.00</td>
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**Schedule Total**

| Total PO Amount | 150.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053703
New York Goofs
2801 Wingren Rd
Irving TX 75062
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>NY Goofs_clowning for both sections THEA 2351</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

**Ship To:**
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**Attention:** Women's & Gender Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Clark Pomerleau</td>
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**Schedule Total**

135.12

**Total PO Amount**

135.12

**DUPLICATE**

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**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

**Currency**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039791
Coulter, Jesse
2402 Glenwood Lane
Denton TX 76209
United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Coulter, Jesse
2402 Glenwood Lane
Denton TX 76209
United States

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<td>Coulter_FDC_music composition &amp; editing</td>
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<td>02/27/2017</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008345  
Ventrice, Carl A  
158 Washington Ave  
Cobleskill NY 12043  
United States  

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**Attention:** Chemistry  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17</td>
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<td>1.00</td>
<td>EA</td>
<td>727.98</td>
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**Schedule Total**  
727.98  

**Total PO Amount**  
727.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000008344 Wasielewski, Michael R 2380 Orrington Ave Evanston IL 60201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Seaker for Airfare to present seminar 2/17/17</td>
<td>0000008344</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.40</td>
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<tr>
<td>2</td>
<td>Reimburse Taxi to and from airport</td>
<td>0000008344</td>
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Schedule Total 225.40

Total PO Amount 299.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10.17</td>
<td>1.00</td>
<td>EA</td>
<td>225.30</td>
<td>225.30</td>
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<td>Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17</td>
<td>1.00</td>
<td>EA</td>
<td>232.31</td>
<td>232.31</td>
<td>03/01/2017</td>
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<td>232.31</td>
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<tr>
<td>3</td>
<td>Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen.</td>
<td>1.00</td>
<td>EA</td>
<td>88.47</td>
<td>88.47</td>
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<td>4</td>
<td>Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen.</td>
<td>1.00</td>
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<td>12.96</td>
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<td>5</td>
<td>Dinner with Dr. Perry Alexander,</td>
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<td>123.54</td>
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**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>Lunch with distinguished speaker, Dr. Gupta</td>
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<td>149.31</td>
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Schedule Total: 149.31
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<tr>
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| Supplier          | 0000000439 | EMD Millipore Corp  
|                  |           | 25760 Network Place  
|                  |           | CHICAGO IL 60673-1257  
|                  |           | United States  

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| Attention: | Kinesiology, Health  
|           | Promotions, and Recreation  

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

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| 1 - 1    | Human Cardiovascular  
|          | 3 MAG - HCVD3MAG-67K-11  
|          | 3.00 EA | 1384.20 | 4152.60 | 02/28/2017  

Schedule Total  4152.60

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| 2 - 1    | Shipping         | 1.00 EA  | 47.00 | 47.00    | 02/28/2017  

Schedule Total  47.00

Total PO Amount  4199.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Dickenson, Jerry Wayne</td>
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<td>12131 Talmay Dr</td>
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<tr>
<td>Dallas TX 75230-2254</td>
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</tr>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ryalties for HMGT 3260.002 Spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7284.60</td>
<td>7284.60</td>
<td>02/23/2017</td>
</tr>
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</table>

**Schedule Total**  
7284.60

**Total PO Amount**  
7284.60

Authorized Signature
**Purchase Order**

| Supplier: 0000005867 Stewart, Emile |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1633.00</td>
<td>1633.00</td>
<td>03/01/2017</td>
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</table>

**Schedule Total**

| 1633.00 |

**Total PO Amount**

| 1633.00 |
**Purchase Order**

**Supplier:** 0000008380  
MonoChroma Co dba Luster  
55 Washington St Ste 329  
Brooklyn NY 11201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monochroma Company dba Luster to provide 2 hashtag printers from 10 am to 8 pm at the Union for Unionfest 3/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4627.00</td>
<td>4627.00</td>
<td>03/01/2017</td>
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**Schedule Total**  
4627.00

**Total PO Amount**  
4627.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Reimbursement for meals</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/24/2017</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**Supplier:** 000007780 Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Johnson_4th &amp; final payment_directing Watbanaland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>03/01/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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**Supplier:** 0000072083  
Ervi, Kelsey  
5555 Amesbury Dr #2-710  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ervi_THEA 3050.002 guest artist_Lawrence</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>03/01/2017</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Perry_ 2nd &amp; final payment: Rehearsal Director for piece &quot;For Nana&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/01/2017</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012732
MATHEW, WILLIAM L
8500 Swan Park Dr
Denton TX 76210-7160
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch with Kelsey Jones</td>
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<td>EA</td>
<td>1.00</td>
<td>25.00</td>
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**Schedule Total** 25.00

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<tr>
<td>2 - 1</td>
<td>Dinner with Kelsey Jones</td>
<td>EA</td>
<td>1.00</td>
<td>50.00</td>
<td>50.00</td>
<td>03/02/2017</td>
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**Schedule Total** 50.00

**Total PO Amount** 75.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Clark Pomerleau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>03/10/2017</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
Unt Sytem Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
14.85

**Total PO Amount**  
14.85

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000007121 |  |
|-----------------------|  |
| James, George A        |  |
| 3213 Saint Claire Dr  |  |
| Denton TX 76210-3335  |  |
| United States         |  |

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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner with Candidate</td>
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**Schedule Total**
137.00

**Total PO Amount**
137.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Wagner, Marilyn D</td>
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<tr>
<td>12619 Plum Creek Blvd</td>
</tr>
<tr>
<td>Carmel IN 46033-8200</td>
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<td>Jewish and Israel Studies</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Standard** |
---|---|---|---|
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 | Meal with Estaville | | 1.00 | EA | 44.97 | 44.97 | 03/03/2017 |

**Schedule Total** | **Total PO Amount** |
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44.97 | 44.97 |
**Purchase Order**

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<td></td>
<td>75077 7088</td>
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**Ship To:**

- Rebecca A Laduke
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:** Jewish and Israel Studies

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>REIMBURE, MEAL</td>
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**Schedule Total**

- 83.19

**Total PO Amount**

- 83.19

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**Authorized Signature**
Purchase Order

DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000013951
State Bar of Texas
Office of Minority Affairs
PO Box 12487
Austin TX 78711 2487
United States

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Continuing Education |

Schedule Total: 100.00
Total PO Amount: 100.00
Purchase Order

Supplier: 0000007367
Klaver, Irene J
1821 Scripture St
Denton TX 76201-3812
United States

Ship To: 
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Attention: Philosophy & Religion Studies

Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Non-alcoholic drinks with speaker Babich-Young</td>
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<td>29.00</td>
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Schedule Total 29.00

Total PO Amount 29.00

Authorized Signature
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Candy for Gifts</td>
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<td>1.00</td>
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<td>32.97</td>
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**Schedule Total**

**Total PO Amount**

32.97

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplies

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<td>Instructional Connections</td>
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<td>Instructional Connections- Past Due</td>
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<td>UNT</td>
<td>2856.00</td>
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**Schedule Total**  
2856.00

**Total PO Amount**  
6300.00

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Authorized Signature
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<th><strong>Bill To:</strong></th>
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<td>UNT Short Film Club</td>
<td>UNT System Business Service Center</td>
<td></td>
<td>Media Arts</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1179 Union Cir</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76201</td>
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**Supplier:**
UNT Short Film Club
1179 Union Cir
Denton TX 76201
United States

**Ship To:**
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**Attention:**
Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Short Film Club - MediaFest17</td>
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<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/08/2017</td>
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**Schedule Total**

| 750.00 |

**Total PO Amount**

| 750.00 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008542
Tetuan, Jason
1605 Merchant St
Emporia KS 66801-5006
United States

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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>Jason Tetuan Mileage Reimbursement</td>
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<td>463.31</td>
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**Schedule Total**

| 463.31 |

**Total PO Amount**

| 463.31 |
**Purchase Order**

| Supplier: | Pistorius, Allison  
|           | 5953 Ross Ave  
|           | Dallas TX 75206  
|           | United States  

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>03/07/2017</td>
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**Schedule Total**

**Total PO Amount**

350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047323  
Wave Automotion  
1429 Ridgecrest Cir  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
<td>198875</td>
<td>1.00</td>
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<td>85.00</td>
<td>85.00</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Course review for AGER 5880 Ethical Issues in an Aging Society | | 1.00 | EA | 1000.00 | 1000.00 | 01/13/2017

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Ship To:
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
Risk Mgmt Services

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Risk Management EOC is taking over copier lease of Ricoh MPC4503 - reference PO165466, 165466A. 165466A.</td>
<td></td>
<td>7.00</td>
<td>MO</td>
<td>154.58</td>
<td>1082.06</td>
<td>08/31/2017</td>
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<td>2 - 1</td>
<td>FY17 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>08/31/2017</td>
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<tr>
<td>3 - 1</td>
<td>Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY18).</td>
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<td>12.00</td>
<td>MO</td>
<td>154.58</td>
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<td>4 - 1</td>
<td>FY18 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY19).</td>
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| Schedule Total | 1082.06 |
| Schedule Total | 0.00 |
| Schedule Total | 1854.96 |
| Schedule Total | 0.00 |
| Schedule Total | 1236.64 |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

Ship To:  
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Attention: Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>FY19 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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Schedule Total: 0.00

Total PO Amount: 4173.66

Authorized Signature
**Purchase Order**

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<td>Interview lunch with Steven Tudor on 3/3/17</td>
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**Total PO Amount** 37.85

**Schedule Total** 37.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Ship To: 3083 Herschel Ave Apt 107 Dallas TX 75219 United States</th>
<th>Attention: Dance &amp; Theatre</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 200.00

Total PO Amount 200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000049967  
Martin, Terry  
7237 Tanglelgen Dr  
Dallas TX 75248  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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Schedule Total  
Total PO Amount
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

---

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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
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<td>1-1</td>
<td>Tuley_Mod I &amp; II_master class</td>
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Schedule Total 350.00

Total PO Amount 350.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Line-Sch</td>
<td>Honorarium for Peggy L. Schuster to speak for Dr. James class</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Supplier:** 0000008067  
**Golden, Richard Martin**  
**2285 STRATHMORE DR**  
**HIGHLAND VILLAGE TX 75077 7088**  
**United States**

**Ship To:**  
**Laduke, Rebecca A**  
**940/369-5500**  
**Rebecca.Laduke@untsystem.edu**

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Lunch with R. Golden and A. Kramer</td>
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**Schedule Total**  
**50.34**

**Schedule Total**  
**10.00**

**Total PO Amount**  
**60.34**

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**Authorized Signature**
### Purchase Order

- **Supplier:** 0000007870 Ingman, Stanley R
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Disability & Addiction Rehab
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>reimb. for meal for prospective interview Elias MPOFU</td>
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**Schedule Total** 119.39

**Total PO Amount** 119.39

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008658  
Belanger, Chelsea  
7314 Lazy Trl  
San Antonio TX 78250  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mileage reimbursement | 1.00 | EA | 334.91 | 334.91 | 03/08/2017 |

**Schedule Total**  
334.91

**Total PO Amount**  
334.91

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meal</td>
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| 2 - 1 | Reimbursement for re-certification in NSCA | | 1.00 | EA | 50.00 | 50.00 | 03/14/2017 |

**Schedule Total**

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Authorized Signature
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<td>1.00</td>
<td>Lunch for student workers for Osher Lifelong Learning Institute at UNT during Robson Ranch event to prepare for spring classes.</td>
<td>1.00</td>
<td>AN</td>
<td>38.18</td>
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Schedule Total 38.18

Total PO Amount 38.18
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<td>3601 Ann Arbor Ln Denton TX 76207-1299 United States</td>
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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**Schedule Total**

247.17

**Total PO Amount**

247.17
**Purchase Order**

| Supplier: 0000010726 Flint, Pamela Jean |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Pam Flint Licensure reimbursement</td>
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<td>1.00</td>
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**Schedule Total** 212.00

**Total PO Amount** 212.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054009
Brown, Keith Wayne
1004 Cleveland St Apt 10
Denton TX 76201-6836
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Breakfast with Speaker Strong and 2 grad students</td>
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<td>Lunch with Speaker Strong and 2 grad students</td>
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<td>3 - 1</td>
<td>Dinner with Speaker Strong and 1 grad and 4 ungrad students</td>
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**Schedule Total**

**Total PO Amount** 100.21

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**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Order Date:** 03-17-2017
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000054009  
Brown,Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

Ship To:  
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Attention: Philosophy & Religion Studies

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000054009  
Brown,Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<td>Coffee with Speaker Strong</td>
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Schedule Total  
49.50

Total PO Amount  
49.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012448
Frodeman, Robert
1660 J-w Dr
Jackson WY 83001-8845
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000008237 Strong,Babette |
| Ship To: 730 Riverside Dr Apt 10C New York NY 10031 United States |

- **Attention:** Philosophy & Religion Studies
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<tr>
<td>Laduke,Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Supplier:
0000008237 Strong,Babette
730 Riverside Dr Apt 10C
New York NY 10031
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Number | Item/Description | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Airfare for Speaker | Strong | 1.00 | EA | 230.40 | 230.40 | 03/25/2017

**Schedule Total**

| 230.40 |

**Total PO Amount**

| 230.40 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1200.00
**Purchase Order**

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<td>940/369-5500</td>
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<th>Supplier: 0000037932 Bower, Beverly</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search meal for prospective faculty, Cliff Harbour, and search committee Chair, Beverly Bower.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.87</td>
<td>86.87</td>
<td>03/09/2017</td>
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**Schedule Total**

86.87

**Total PO Amount**

86.87

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast Meeting with Billy, Mentor &amp; Mentee</td>
<td></td>
</tr>
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**Schedule Total**  
34.88

**Total PO Amount**  
34.88

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008753  
Allyant  
806 Commerce Park Dr  
Ogdensburg NY 13669  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:  
Career & Leadership-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1 Large Print - Transcription - Teaching in a Digital Age, Ch. 6, Appendix 1, 3, 4, Biblio and Index</td>
<td>179.00</td>
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Schedule Total  
939.75

Total PO Amount  
939.75

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000059679  
Taylor, Barrett Jay  
2609 Glenwood Lane  
Denton TX 76209-1185  
United States

**Attention:** Counseling & Higher Education

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview meal at Barley and Board in Denton TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.34</td>
<td>96.34</td>
<td>03/15/2017</td>
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**Schedule Total**  
96.34

**Total PO Amount**  
96.34

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Memorial Contribution</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005140
Twisted Bodies LLP
709 S Elm
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Twisted Bodies_THEA 3351_Wilson</td>
<td></td>
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<td>EA</td>
<td>450.00</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview</td>
<td></td>
<td>1.00</td>
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<td>11.75</td>
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**Schedule Total**: 11.75

**Total PO Amount**: 11.75
Purchase Order

UNSYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000192167
03-21-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

Supplier: 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

- 1
Food and overweight luggage charge.

1.00
EA
217.73
217.73
03/21/2017

Schedule Total
217.73

Total PO Amount
217.73

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Purchase Order

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008801 Safa, Bassam Mohamad 5250 Town and Country Apt 6102 Frisco TX 75034 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Payment for Officiating Men's Soccer Game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>03/21/2017</td>
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Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000062629
Echo Transportation
9314 Jefferson Blvd Bldg 295
Dallas TX 75211
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Transportation to airport & back for Conference Playoff Tournament from 3/6-3/9/17

Schedule Total
890.00

Total PO Amount
890.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000017519 Metzler's Food and Beverage Inc. 1115 East University Dr Denton TX 76209 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
<td>320.00</td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
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Schedule Total 320.00

Total PO Amount 320.00
**Purchase Order**

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States  

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
<td></td>
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<td>1.00</td>
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<td>108.71</td>
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**Schedule Total**  
108.71  

**Total PO Amount**  
108.71  

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<th>1613 Victoria Dr</th>
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<td>Smokehouse of Denton</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>The Abbey Inn</td>
<td></td>
<td>1.00</td>
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<td>BOCA 31</td>
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Total PO Amount: 165.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006763  
Tyler Technologies, Inc  
PO Box 203556  
Dallas TX 75320  
United States

**Attention:** Police Services  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brazos Software</td>
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<td>8.00</td>
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<td>2100.00</td>
<td>03/23/2017</td>
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<td>Maintenance: 05/01/17 - 04/30/18</td>
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**Schedule Total**  
2100.00

| 2 - 1    | Court Interface        |        | 1.00     | EA  | 682.50   | 682.50       | 03/23/2017   |
|          | Maintenance: 05/01/17 - 04/30/18 |

**Schedule Total**  
682.50

| 3 - 1    | RMS Interface          |        | 1.00     | EA  | 682.50   | 682.50       | 03/23/2017   |
|          | Maintenance: 05/01/17 - 04/30/18 |

**Schedule Total**  
682.50

**Total PO Amount**  
3465.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Supplier: 0000046803 DSE Hockey Club LP</th>
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<td>DSE Hockey Club LP Attn: Group Sales</td>
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<tr>
<td>2601 Avenue of the Stars Frisco TX 75034 United States</td>
</tr>
</tbody>
</table>

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Attention: Univ Relations Com & Mktng-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 2622.97

Total PO Amount 2622.97
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000002790</th>
<th>Fortney, Brian</th>
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<tr>
<td>2332 Goldenrod Ave</td>
<td>Fort Worth TX 76111-1611</td>
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<tr>
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**Ship To:**
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---

**Attention:** Teach North Texas

---

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

### DUPPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

143.32

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**Total PO Amount**

143.32
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 13.74

Total PO Amount: 13.74

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

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Denton TX 76205
United States

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<tr>
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</table>

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Denton TX 76205
United States

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<td>Interview Lunch w/ Caroline Booth 3-17-17</td>
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**Schedule Total**
31.20

**Total PO Amount**
31.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058106
Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Supplier: 0000074183</td>
<td>Rondelli, Michael</td>
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<tr>
<td>8432 Stallion St</td>
<td>Denton TX 76208</td>
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<tr>
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<tr>
<td>Attention: Office of Innov. &amp; Commerc.</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1-1 | Business Lunch w/ LeeAnn Woods 3-22-17 | | 1.00 | EA | 21.27 | 21.27 | 03/23/2017 |

Schedule Total | 21.27 |

Total PO Amount | 21.27 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009164
Combes,Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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**Attention:** Education-Dean's Office

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Denton TX 76205
United States

---

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| 2 - 1    | Reimbursement for meal 2/19/17 |        | 1.00     | EA  | 70.51    | 70.51        | 03/24/2017 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          |              | 70.51    |

| 3 - 1    | Snacks for Meetings |        | 1.00     | EA  | 49.84    | 49.84        | 03/24/2017 |
|          |                    |        |          |     |          |              |          |
|          |                    |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          |              | 49.84    |

**Total PO Amount**
186.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Supplier:</th>
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<th>Frisco TX 75035</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Assigning Men's Soccer Game</td>
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<td>EA</td>
<td>20.00</td>
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<td>03/23/2017</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Dinner for Review Board</td>
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<td>328.00</td>
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**Schedule Total**

Schedule Total 328.00

**Total PO Amount**

Total PO Amount 328.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>12250 INwood Rd Ste 6</td>
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<td></td>
<td>Dallas TX 75244</td>
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<td></td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Dance & Theatre |
| Bill To: | UNT System Business Service Center |
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|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000008940 |

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**Schedule Total**

270.00

**Total PO Amount**

270.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008435  
Kim, Hyunju  
12113 Dessau Rd Apt 2101  
Austin TX 78754-2215  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
551.36

**Total PO Amount**  
551.36

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053703  
New York Goofs  
2801 Wingren Rd  
Irving TX 75062  
United States

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**Attention:** Dance & Theatre  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total       50.00

Total PO Amount      50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>HAIR production_Musical Director</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>NT752-0000192447</td>
<td>03-29-2017</td>
<td>Revision</td>
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**Payment Terms**
- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000018646
- Klett, Becky
  - 1002 Hillcrest Street
  - Denton TX 76201
  - United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Klett_DANC</td>
<td>1100_Cushman</td>
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<td>500.00</td>
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<td>03/29/2017</td>
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074005  
Sloan, Lily  
711 Greenwood Dr  
Denton TX 76209-2129  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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<td>Sloan_DANC 2400_Lakes</td>
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**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 day of videography</td>
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Authorized Signature

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purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000012557
pohlen, terrance l
10072 bluffview cir
pilot point tx 76258-7438
united states

ship to:
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attention: business-dean's office
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tax exempt?
tax exempt id:
line-
item/description
mfg id
quantity
uom
po price
extended amt
due date

1 - 1 pohlen-meal reimbursement
1.00 ea 85.94 85.94 03/30/2017

schedule total
85.94

total po amount
85.94

authorized signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Date 03-31-2017</td>
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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006898 Straup, Sandra</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Recreational Sports</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006898 Straup, Sandra  
6 Loxanhachee Pl  
The Woodlands TX 77389  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td>240.00</td>
<td>03/29/2017</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add  
  - **Ship Via**  
    - GROUND

#### Buyer

- **Laduke, Rebecca A**  
  - **Phone/ Email**  
    - 940/369-5500  
    - Rebecca.Laduke@untsystem.edu

#### Attention:

- Ctr for Achiev & Life Learn

---

**Supplier:** 0000001143  
NCHERM Group LLC  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

- **Yes**

#### Tax Exempt ID:

- **Replenishment Option:** Standard

#### Line-Sch

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<td>1 - Travel Reimbursement</td>
<td>AN 962.54</td>
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<td>962.54</td>
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**Schedule Total**  
962.54

**Total PO Amount**  
962.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Registration for COE Dean's Meeting</td>
<td></td>
<td>1.00</td>
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<td>55.00</td>
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**Schedule Total**
55.00

**Total PO Amount**
55.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Dixon reimbursement/BDI EAB at Hannah's</td>
<td>0000040964</td>
<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lowery, John Wesley  
217 Huckleberry Rd  
Indiana PA 15701  
United States |
|-----------|-------------------|
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Yes |
| Tax Exempt ID: | 000009047 |</p>
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<tbody>
<tr>
<td>1</td>
<td>Travel Reimbursement for Conference speaker John W. Lowery</td>
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<td>AN</td>
<td>555.71</td>
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**Schedule Total**  
555.71

**Total PO Amount**  
555.71

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**Attention:** Ctr for Achiev & Life Learn

---

**Authorized Signature**
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<tr>
<td>1</td>
<td>Honorarium for</td>
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<td>1.00</td>
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<td>700.00</td>
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Schedule Total  

700.00

Total PO Amount

700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072295
Clower, Thomas E
16203 Havenglen Dr
Dallas TX 75248
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Clower_DANC</td>
<td>1410_Cooper</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
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</tr>
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Schedule Total 180.00

Total PO Amount 180.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009001
Waltzer, Kenneth
5555 White Ash Ln
Haslett MI 48840
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jewish and Israel Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Waltzer Airfare</td>
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<td>367.04</td>
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**Schedule Total**
367.04

| 2        | Waltzer Meals    |        | 1.00     | EA  | 24.92    | 24.92        | 04/03/2017  |

**Schedule Total**
24.92

| 3        | Waltzer Parking  |        | 1.00     | EA  | 30.00    | 30.00        | 04/03/2017  |

**Schedule Total**
30.00

**Total PO Amount**
421.96

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
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Schedule Total 277.00

Total PO Amount 277.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000358 Nguyen, David  
1517 Central Avenue  
Indianapolis IN 46202  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement for Guest Speaker—David Hoa Khoa Nguyen</td>
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<td>910.31</td>
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<td>04/06/2017</td>
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**Schedule Total**  
910.31

**Total PO Amount**  
910.31

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Authorized Signature
### Purchase Order

**Supplier:** 0000009105  
McKee, Richard  
1001 Rio Grande Way  
Weatherford TX 76087-1287  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker, Richard McKee</td>
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<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>113.42</td>
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**Schedule Total**  
113.42

**Total PO Amount**  
113.42
**Purchase Order**

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<td>Ginny Fender TACTE</td>
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<tr>
<td>Executive Director</td>
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<tr>
<td>PO Box 130068</td>
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<tr>
<td>Tyler TX 75713</td>
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<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 190.00

**Total PO Amount** 190.00

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Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Association of University Research Parks</td>
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<td>Sustaining Research Park Membership from 4/30/2017-4/30/2018</td>
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<td>EA</td>
<td>2200.00</td>
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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014006  
Univ of Texas at Austin  
School of Social Work  
Organizational Excellence Group  
1925 San Jacinto Blvd  
Austin TX 78712  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Sponsorship for 2017 Texas Higher Education Symposium HE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/06/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Authorized Signature

---

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order Date  
NT752-0000192758  
04-06-2017

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5600  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Granger, Nityananda Chandra  
915 Graham Ave  
Dallas TX 75223  
United States

**Ship To:**  
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**Attention:**  
Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for Speaker Granger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009084
Strasburger & Price LLP
901 Main St Ste 6000
Dallas TX 75202-3794
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for Conference Guest Speaker</td>
<td>1.00</td>
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<td>50.22</td>
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**Schedule Total**

50.22

**Total PO Amount**

50.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072555  
Conn, Kathleen  
745 N 30th St  
Allentown PA 18104  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>455.10</td>
<td>455.10</td>
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Schedule Total  
455.10

Total PO Amount  
455.10
## Purchase Order

**Supervisor:** Rebecca A. Laduke
**Email:** laduke@untsystem.edu

**Supplier:** Wiley, Marilyn Katherine
**Address:** 1905 Kipling Dr, Flower Mound TX 75022-4456

**Ship To:**
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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via:** GROUND

### Buyer
- **Phone/Email:** 940/369-5500
- **Rebecca Laduke@untsystem.edu**

### Attention:
Business-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Wiley meal reimbursement for CoB Executive Advisory Board Members</td>
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<td>EA</td>
<td>56.07</td>
<td>56.07</td>
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**Schedule Total:** 56.07
**Total PO Amount:** 56.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000009191 | Dorjee, Lama Dhumjon  
| 2723 Alco Ave  
| Dallas TX 75211  
| United States |

| BILL TO | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| ATTENTION | Philosophy & Religion Studies |

| BUYER | Laduke, Rebecca A  
| Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| SHIP TO | This is not a valid Purchase Order.  
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| PAYMENT TERMS | FREIGHT TERMS | SHIP VIA |
| 30 days | Dest, prepay & add | GROUND |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | NT752-0000192834  
| Date | 04-10-2017  
| Revision |

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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Lama Dorjee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/21/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Innovation &amp; Commerce</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

Supplier: 0000025887
Verbeck, Guido F
2 Leyland Pl
North Augusta SC 29841-6026
United States

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Attention: Innov. & Commerc.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Royalty payment to Dr. Guido Verbeck for his half of royalty payments per exclusive license</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Official for Game on 04/01/17 Denton (Roberts Field)</td>
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**Total PO Amount**  
480.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Authorized Signature**

---

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:

**0000004380**

**Instructional Connections LLC**

**7400 Arabian Cir**

**Flower Mound TX 75022-6083**

**United States**

---

### Ship To:

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### Attention:

Business-Dean's Off

---

### Bill To:

**UNT System Business Service Center**

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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### Tax Exempt?

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>Grading for ACCT 5020, MGMT 5300, MGMT 5870, and MGMT 5890</td>
<td>1.00</td>
<td>UNT</td>
<td>6594.00</td>
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**Schedule Total**

**Total PO Amount**

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**6594.00**

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**6594.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000003973  
Texas Association of School Boards  
PO Box 400  
Austin TX 78767  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Travel Reimbursement for Conference Guest Speaker | | 1.00 | AN | 520.25 | 520.25 | 04/13/2017

**Schedule Total**  
520.25

**Total PO Amount**  
520.25

---

Authorized Signature
| Supplier: 0000006485 Hernandez, Melissa |
| 1800 Rodeo Dr |
| Anna TX 75409 |
| United States |

| Ship To: |
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| Attention: |
| Teach North Texas |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>mentoring, teach north texas program, spring 2017</td>
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<td>EA</td>
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<td>100.00</td>
<td>04/10/2017</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
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Supplier: 0000006498 Riley, Stephanie
1245 Taylor Ln
Denton TX 75077
United States

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Attention: Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  150.00

Total PO Amount  150.00
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000023073
Univ of South Florida
Foundation Inc
WUSF Radio
4202 Fowler Ave
Tampa FL 33620
United States

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Denton TX 76205
United States

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Schedule Total

**62.10**

Total PO Amount

**62.10**

Authorized Signature
**Purchase Order**

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

| Supplier: 0000028362 | Smith, Mike |
| 2903 Blue Leaf Dr |
| Fort Collins CO 80526 |
| United States |

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1587.41

**Total PO Amount** 1587.41

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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GROUND |                     |
| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |                     |
| Phone/ Email |                     |
| Currency |                     |

**Supplier:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
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<td>1603 Westminster Trl</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000009237
Watson, Patrick
2505 Solano Dr
Flower Mound TX 75022
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
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1112 Dallas Dr., Ste. 4200
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United States

| Supplier | 000009237
Watson, Patrick
2505 Solano Dr
Flower Mound TX 75022
United States |
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

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United States  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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| Total PO Amount | 39.14 |
### Supplier
0000009277
Patel, Nimisha
224 Laurel Glen Dr
Springboro OH 45066
United States

### Ship To
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### Attention
Education-Teacher Education

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
48.70

**Total PO Amount**
48.70

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**Authorized Signature**
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**Supplier:** 0000009299  
North Texas Daily  
1155 Union Cir #311241  
Denton TX 501776203  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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Schedule Total  
2255.00

Total PO Amount  
2255.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009298  
Fink, M Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>May 2nd Faculty Recognition Dinner for OLLI at UNT Live Band Performance</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Approved/Bill To:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000072191 Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
**Total PO Amount**  
150.00

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Authorized Signature
| Supplier: 0000074442 Geller, Shanna |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Tax Exempt? Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 mentoring, teach north texas program, spring 2017 |
| 1.00 |
| EA |
| 150.00 |
| 150.00 |
| 04/11/2017 |
| Schedule Total |
| 150.00 |
| Total PO Amount |
| 150.00 |
**Purchase Order**

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

Supplier: 0000001593 Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Currency:

Tax Exempt?

Replenishment Option: Standard

Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date       |
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Supplier: | 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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### Schedule Total  
150.00

### Total PO Amount  
150.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000062906 Rumley, Michelle |
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| 3512 Grant St McKinney TX 75071 United States |

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**Schedule Total**

| Total PO Amount | 100.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006631 | Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States |
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| Ship To:              | This is not a valid Purchase Order.  
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| Attention:            | Teach North Texas |
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
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| Supplier: 000009276 Morrison,Brian |
|---------|----------------------------------|
| Address: 305 Mounts Ave |
| City/State: Denton TX 76201 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------|----------------------------------|
| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center |
|---------|----------------------------------|
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City/State: Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Amounts are in:** United States Dollars

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**  
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**
- **0000045647 Wilburn, James**  
  191 Duchess Dr Apt 1113  
  Denton TX 76208-6360  
  United States

**Ship To:**
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

Authorized Signature
Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier: 0000074466 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|---------------------------------|-----------------------------------------------|
| Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States | | | |

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DURATION
NT752-0000193081
04-13-2017

Payment Terms
30 days

Buyer
Laduke, Rebecca A

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Attention: Counseling & Higher Education

Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt Option: Standard

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Schedule Total
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Total PO Amount
62.10

Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009244 Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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United States

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 200.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009247 Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States |
|-----------|------------------------------------------------|
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| **Bill To:** | UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Schedule Total

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Total PO Amount

150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010568
Brian Piper Music Inc
1510 Waterford Dr
Lewisville TX 75077-2400
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Piper_2nd payment of 4_HAIR production: Musical Director</td>
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**Schedule Total**

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**Total PO Amount**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
800.00

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**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

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**Attention:** Recreational Sports

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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<td>Meals Reimbursement for Team - CAEP</td>
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Schedule Total: 131.64

Total PO Amount: 131.64

Authorized Signature
Purchase Order

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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 28.35

Total PO Amount 28.35

Authorized Signature

UTNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009381  
Nodea, Ioan B  
1721 Gaylord Dr  
Austin TX 78728  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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<table>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009367  
Rowell, Scott N  
505 Terry Ln  
Heath TX 75032  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009370  
Cruz-Webb, Rosaura  
1613 Skyline Dr  
Garland TX 75043  
United States

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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Office of Innov. & Commerc.

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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1 - 1 New desktop printer for main office desk

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Schedule Total: 458.11

Total PO Amount: 458.11
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009363
Pippins, Sarah Dawn
1527 S Rodgers Dr
Graham TX 76450-4459
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
6.00
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000009366
Pippins, Emily
2217 Justus Lane
apt 3117
Fort Worth TX 76177
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>04/17/2017</td>
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Schedule Total: 300.00
Total PO Amount: 300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009360
Shannon, Cheryl  
3051 NE 55 Ln  
Fort Lauderdale FL 33308  
United States

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**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38.10

**Total PO Amount**  
38.10

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000009369  
Bim, Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

### Ship To:  
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### Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

- **0000015115**  
  Texas Assoc of Certification Officers  
  Constance Sabo-Risley, TACO Treasurer  
  University of the Incarnate Word  
  4301 Broadway CPO 293  
  San Antonio TX 78209  
  United States

### Ship To:

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### Attention:

- Education-Student Advising

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?  
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**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option: Standard**  
**Extended Amt**  
**Due Date**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016590  
Dicke, Lisa  
5042 Miller Rd  
Krum TX 76249-3622  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
264.36

**Authorized Signature**
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Schedule Total: 448.00

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<td>Education-Teacher Education</td>
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Schedule Total: 26.97

Total PO Amount: 26.97

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/14/2017</td>
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### Schedule Total  
100.00

### Total PO Amount  
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
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Schedule Total: 100.00

Total PO Amount: 100.00

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Schedule Total 150.00

Total PO Amount 150.00
The document appears to be a purchase order with the following information:

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074485
Jernigan, Lashaumbe
1381 Mustang Dr
Lewisville TX 75067
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

*Authorized Signature*
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

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**Supplier:** 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

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Denton TX 76205  
United States

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**DUPLICATE**  
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**Tax Exempt ID:**

- Replenishment Option:
  - Standard
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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04/14/2017

**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009414 Dawn Chegwidden 1704 Colony St Flower Mound TX 75028-1009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000007401  
Warren,Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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United States

---

**Authorized Signature**
purchase order

| Supplier: 0000001618 Sanders, Shandra |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States

| Supplier: 0000001619 | Ship To:  
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2520 Briarhurst Ct  
Denton TX 76207  
United States |

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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**Duplication**  
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04-18-2017

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074428 | Ship To: Mary Dean  
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| Attention: Rebecca A Laduke, Rebecca A Laduke@unteersystem.edu | Bill To: UNT System Business Service Center  
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| Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 | United States  

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| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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| **Schedule Total** | 150.00 |

| **Total PO Amount** | 150.00 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Learning Transfer:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca. Laduke@untsystem.edu

**Invoice Details:**
- **Buyer:** Arel, Macey
  3717 Syracuse Dr
  Denton TX 76210
  United States

**Line-Sch:**
1 - mentoring, teach north texas program, spring 2017
## Purchase Order

**Purchase Order Date:** 04-18-2017  
**Revision:**

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**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
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Schedule Total | 150.00 |
Total PO Amount | 150.00 |
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009419 | Murphy, Lauren  
|  | 2612 Fondren Rd  
|  | Denton TX 76210  
|  | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

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- **Tax Exempt ID:**

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**Total PO Amount**  
150.00

Authorized Signature
| Supplier: 0000062853 Gibson, Leslie |
| 2540 Chambers Dr |
| Lewisville TX 75067-8202 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
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Total PO Amount: 150.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Bill To | UNT System Business Service Center |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/State/ZIP | Denton TX 76205 |
| Country | United States |

| Attention | Teach North Texas |

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**Total PO Amount** | 100.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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100.00

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**Total PO Amount**: 100.00
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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000008713
Moustakas, Wendy
43640 Wendingo Ct
Novi MI 48375
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
104.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jaballa-Wasson,Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States |
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| Bill To: | UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009430 Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
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United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 250.00

Total PO Amount: 250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
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**Total PO Amount**  
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 Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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*Authorized Signature*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 150.00

Total PO Amount 150.00

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**Schedule Total** | **150.00**

**Total PO Amount** | **150.00**
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United States

**Schedule Total** 100.00

**Total PO Amount** 100.00
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Supplier: 0000009435 Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

Ship To: Rebecca A. Laduke, Rebecca. Laduke@untsystem.edu

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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Denton TX 76205  
United States

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Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000071133
Long, Deana F
14531 Ablon Dr
Farmers Branch TX 75234
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001608  
Ramos, Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009354  
Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
United States

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United States

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**Total PO Amount**  

100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009424  
**Heffley, Scott F**  
**1808 Linden Dr**  
**Denton TX 76201-2564**  
**United States**

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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*Authorized Signature*
**Purchase Order**

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<tr>
<td>Supplier: 0000009373 Rentzel, Merric Echo</td>
<td>724 Saddleback Ln</td>
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Schedule Total 100.00

Total PO Amount 100.00

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Total PO Amount: 150.00

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**Supplier:** 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

Supplier: 0000009434
Wardlow,Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total       100.00

Total PO Amount      100.00

Authorized Signature
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Schindler, Jason  
|          | 1705 Seminole Ln  
|          | Lantana TX 76226  
|          | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

| Line- Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard  
|-----------|------------------|-------------|----------------|--------|----------|-----|----------|--------------|---------|----------------------|---------  
| 1 - 1     | mentoring, teach north texas program, spring 2017 |            |                |        | 1.00     | EA  | 100.00   | 100.00        | 04/14/2017 |                      |         

Schedule Total  

Total PO Amount  

100.00  

100.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000020854  
Smith, Nicole D  
1226 Kendolph Dr  
Denton TX 76205-6929  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies  
**Bill To:**  
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Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
191.00

**Total PO Amount**  
191.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013555 | Sherry, Britton Lee  
3117 Southwood Dr  
Lewisville TX 75077-6465  
United States |
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**Schedule Total**  
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| 2    | Dinner with William Milam on 4/9/2017 | 1.00 EA | 36.68 | | 36.68 | 04/18/2017 |

**Schedule Total**  
36.68

| 3    | Dinner with Victor Martin on 4/13/2017 | 1.00 EA | 55.85 | | 55.85 | 04/18/2017 |

**Schedule Total**  
55.85

**Total PO Amount**  
127.92

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

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### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?
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### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

251.94

**Total PO Amount**

251.94
**Purchase Order**

**Supplier:** 0000074290  
Loupe, Jon Nicole  
7940 Jefferson Hwy #112  
Baton Rouge LA 70809  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**Purchase Order**
NT752-0000193442  
Date: 04-21-2017  
Revision: 

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940-369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000074290  
Loupe, Jon Nicole  
7940 Jefferson Hwy #112  
Baton Rouge LA 70809  
United States  

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
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**Item/Description**  
DANC 3400 guest artist appearance_Loupe_Geld on  
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**Extended Amt**  
100.00  
**Due Date**  
04/21/2017  

**Schedule Total**  
100.00  

**Total PO Amount**  
100.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000010568
Brian Piper Music Inc
1510 Waterford Dr
Lewisville TX 75077-2400
United States

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United States

**Tax Exempt?**

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

**Authorized Signature**
**Supplier:** 0000009554
Shelton, Courtney
259 Alexander St
Memphis TN 38111
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Courtney Shelton consultant fee for 1 1/2 day workshop teaching for one-stop shop implementation and One-stop shop basics. Courtney Shelton is a professional for Univ of Memphis.</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Savage, Monique  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Union Admin  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<th>Due Date</th>
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| 1 - 1    | Monique Savage  
|          | consultant fee for 1  
|          | 1/2 day workshop  
|          | teaching for one-stop shop  
|          | implementation and One-stop shop basics. Monique Savage is a professional for Univ of Memphis.  
|          | 1.00 EA  
|          | 1250.00  
|          | 1250.00  
|          | 04/25/2017  

**Schedule Total**  
**Total PO Amount**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009521  
Rivera, Matt  
9429 Timberleaf Dr  
Dallas TX 75243  
United States

**Ship To:**  
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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|              | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000064561  
Vela, Ana Christine  
6429 Shady Brook Ln Apt 2163  
Dallas TX 75206  
United States

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**Attention:** Dance & Theatre  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
Purchase Order

| Supplier: 0000009616 Gazarek,Sara | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jazz Studies | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 2719.40

Total PO Amount: 2719.40
Supplier: 0000009621
Nelson, Joshua Lee
465 N Alta Vista Blvd
Los Angeles CA 90036
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 2959.40

Total PO Amount 2959.40
**Purchase Order**

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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| Total PO Amount | 659.50 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000001527
Corcoran, Stephen
3723 Townsend Dr
Dallas TX 75229
United States

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Denton TX 76205
United States

Shipping terms:
- 30 days Dest, prepay & add GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Purchase Order Details:

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<td>2</td>
<td>Delivery charge</td>
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<td>1.00</td>
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<td>250.00</td>
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Schedule Total
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Total PO Amount
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<th>Due Date</th>
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<td>1 - 1</td>
<td>IPad Air 2 Wi-Fi 32GB Space Gray – Part # MP2F2LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
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<td>3 Year AppleCare+ fro iPad – Part # S5193LL/A</td>
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<td>1.00</td>
<td>EA</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009614  
Sollberger, Harvey  
301 East Elm St  
Strawberry Point IA 52076  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: College of Music  
Gen | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Tax Exempt Option:</strong></th>
<th><strong>Replenishment Option:</strong></th>
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</table>
| 1 - 1        | Guest lecturer March  
28-April 1, 2017 for  
Composition Studies |            | 1.00         | EA     | 900.00      | 900.00          | 04/28/2017 |                | Standard             | Standard              |

**Schedule Total**  
**900.00**

**Total PO Amount**  
**900.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 0000006749
Art Boards
612 Degraw St
Brooklyn NY 11217
United States

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**Attention**: Union Admin
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Art Storage 18&quot; shelf as per invoice #15682</td>
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<td>108.00</td>
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<td>shipping and handling as per invoice #15682</td>
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<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>04/28/2017</td>
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</table>

**Total PO Amount**: 136.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000160  
Fleming, Michael Harry  
1005 Morse St  
Denton TX 76205-7990  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for compact straw bales purchased by Fine Arts at Tractor Supply for cleanup of the Luminaire display</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.92</td>
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<td>04/28/2017</td>
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</tbody>
</table>

**Schedule Total**  
87.92

**Total PO Amount**  
87.92

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>Travel Reimbursement</td>
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**Schedule Total**  
138.22

**Total PO Amount**  
138.22

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**Supplier:** 0000009668  
Mongo, Karen  
8809 Thompson Dr  
Lantana TX 76226  
United States

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**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002814  
**Council Accreditation of Counseling Related Educational Programs**  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Annual Accreditation Maintenance Fee for the Counseling Program Invoice #18AN-327. Accreditation dates 8/1/17 to 7/31/18. | 1.00 | YR | 3514.00 | 3514.00 | 05/01/2017

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<tr>
<td>1</td>
<td>Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
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<td></td>
<td>20.99</td>
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<td>2</td>
<td>Reimburse Zachary Spivey for a funnel to put oil in the eRide bus</td>
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<td>1.00</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Transportation Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft-video cable-HDMI/DVI - 6.6 ft</td>
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<td>2.00</td>
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<td>9.56</td>
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<td>Wacom Intuos Pro Medium - digitizer - USB, Bluetooth - black</td>
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<td>312.32</td>
<td>312.32</td>
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<td>Samsung 40 inch LED TV UN40H5003AF HDTV</td>
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<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
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| Supplier: 0000063357  
| Thompson, Michael Lee  
| 1816 Linden Dr  
| Denton TX 76201-2564  
| United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Philosophy & Religion Studies  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
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<td>Lunch with speaker Grinnell and chair</td>
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Schedule Total  
Total PO Amount 43.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- Yes

**Tax Exempt ID:**  
- Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
<td></td>
<td>1.00 EST</td>
<td>175.00</td>
<td>175.00</td>
<td>05/03/2017</td>
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**Schedule Total**  
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**Schedule Total**  
175.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012732
MATTHEW, WILLIAM L
8500 Swan Park Dr
Denton TX 76210-7160
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunch with Cameron Milam</td>
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<td>05/03/2017</td>
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**Schedule Total**

30.77

**Total PO Amount**

30.77

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DVD's Child Parent Relationship Therapy</td>
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**Schedule Total**  
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**Total PO Amount**  
455.00

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**Authorized Signature**
**Purchase Order**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch

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**Schedule Total**

| Schedule Total | 22.00 |

**Total PO Amount**

| Total PO Amount | 22.00 |
**Purchase Order**

**Supplier:** 0000010707  
Bratton, Sue C  
PO Box 669  
Crested Butte CO 81224  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Authorized Signature**

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Understanding Play Behavior & Themes in Play Therapy DVD's | 10.00 EA | 40.00 | 400.00 | 05/03/2017

**Schedule Total** 400.00

2 | Toys & Materials DVD's | 6.00 EA | 40.00 | 240.00 | 05/03/2017

**Schedule Total** 240.00

**Total PO Amount** 640.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Game on 4/29/2017 Denton (Roberts Field)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>05/04/2017</td>
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<td>2 - 1</td>
<td>Official for Game on 4/29/2017 Denton (Roberts Field)</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>05/04/2017</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
320.00
## Purchase Order

**Supplier:** 0000009798  
Association of Graduate Students  
Higher Education  
1155 Union Cir #311337  
Denton TX 76203  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---  
1-1 | Reimbursement to AGSHE for AGSHE Banquet |  | 1.00 | EA | 97.85 | 97.85 | 05/04/2017

**Schedule Total** 97.85  
**Total PO Amount** 97.85
**Purchase Order**

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<th>Supplier:</th>
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<tr>
<td>Attn:</td>
<td>Heather Gray</td>
</tr>
<tr>
<td></td>
<td>321 E McKinney</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Facility rental for practice from 2/2/17-4/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
<td>1490.00</td>
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**Schedule Total** 1490.00

**Total PO Amount** 1490.00
Purchase Order

Supplier: 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Alliance Pants: Elite Stretchy</td>
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<td>2.00</td>
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<td>48.00</td>
<td>96.00</td>
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Schedule Total 96.00

| 2 - 1    | Nut Lock Washer       |        | 4.00     | EA  | 0.25     | 1.00         | 05/05/2017|

Schedule Total 1.00

| 3 - 1    | 30% Discount          |        | 1.00     | EA  | -28.80   | -28.80       | 05/05/2017|

Schedule Total -28.80

Total PO Amount 68.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave  
Suite 300  
Portsmouth NH 03801  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Annual maintenance for Meeting Matrix Platinum from June 23, 2017 to June 22, 2018.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2170.04</td>
<td>2170.04</td>
<td>05/08/2017</td>
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**Schedule Total**  
2170.04

**Total PO Amount**  
2170.04

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

---

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---

**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

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**Total PO Amount**  
3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Ctr for American History  
Attn Business Office  
2300 Red River Stop D1100  
Austin TX 78712-0335  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entry Fee for 2017 Ultimate Regional Tournament (URT)</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
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<td>2017 AGSHE Banquet</td>
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<td>246.00</td>
<td>246.00</td>
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Schedule Total

Total PO Amount

246.00

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Monogram of Graduation Stoles</td>
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<td>364.00</td>
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Schedule Total: 364.00

Total PO Amount: 364.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000828  
McCreary, Gentry R  
275 Winchester Ave Apt 232  
New Haven CT 06511  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement</td>
<td>1.00</td>
<td>AN</td>
<td>394.40</td>
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**Schedule Total**  
394.40

**Total PO Amount**  
394.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009847  
City of Lewisville  
Parks&Leisure Services  
PO Box 299002  
Lewisville TX 75029-9002  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>EADP Student Finals</td>
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<td>LOT</td>
<td>67.81</td>
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**Schedule Total** 67.81

**Total PO Amount** 67.81
### Purchase Order

- **Purchase Order Number**: NT752-0000194179
- **Date**: 05-11-2017
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Ctr for Achiev & Life Learn
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | State Bar of Texas | Office of Minority Affairs | PO Box 12487 | Austin TX 78711 2487 | United States |

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Minimum Continuing Legal Education Credit for Attorneys | 0000013951 | 6.00 | AN | 10.00 | 60.00 | 05/15/2017 |

**Schedule Total**: 60.00

**Total PO Amount**: 60.00

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Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-0000194185**

**Date:** 05-12-2017

**Revision:**

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**Supplier:** 0000002594

AACSB International

International

777 South Harbour Island Blvd Ste 750

Tampa FL 33602

United States

**Ship To:**

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**Attention:** Business-Dean's Off

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1 | AACSB Membership  
College & Dept of Accounting |        | 1.00 | EA  | 9600.00  | 9600.00 | 05/11/2017 |
| 2 - 1 | AACSB Membership - 
Educational Membership |        | 1.00 | EA  | 3300.00  | 3300.00 | 05/11/2017 |

**Total PO Amount**

12900.00

**Tax Exempt**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Supplier:** 0000023075  
University of Texas at Dallas  
OrgBehavior&Exec Coaching Progrm  
Bursar Off SSB21, 800 W Campbell Rd  
Richardson TX 75080-3021  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>USA Ultimate Sectionals @UT Dallas</td>
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<td>200.00</td>
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<td>05/17/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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Authorized Signature
Authorized Signature

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Tax Exempt?**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for Kevin Fralicks for meal at Stemmons Corridor Business Association |
| 1.00 | EA | 20.00 | 20.00 | 05/17/2017 |

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**Schedule Total**  
20.00

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**Total PO Amount**  
20.00
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Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Business Lunch at Robson Ranch  1.00  AN  80.74  80.74  05/18/2017

Schedule Total  80.74

Total PO Amount  80.74
**Purchase Order**

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Union Admin

**Change Order - Reprint**

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**Schedule Total**  
175.00

**Schedule Total**  
175.00

**Schedule Total**  
275.00

**Total PO Amount**  
625.00

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**Authorized Signature**
Purchase Order

NT752-0000194518 05-22-2017

Payment Terms 30 days

Freight Terms Dest, prepay & add

Ship Via GROUND

Buyer Laduke, Rebecca A

Phone/Email 940/369-5500

Currency

Supplier: 0000009049 Grinnell, Frederick L

6017 Del Roy Dr

Dallas TX 76230

United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mileage for speaker Grinnell 1.00 EA 36.70 36.70 05/26/2017

Schedule Total 36.70

Total PO Amount 36.70

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:** 0000010136
Corporate Imaging Concepts LLC
308 Wainwright Dr
Northbrook IL 60062
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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333.53

**Total PO Amount**

333.53

**Authorized Signature**
Purchase Order

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<td><a href="mailto:Rebecca.Laduke@anutsystem.edu">Rebecca.Laduke@anutsystem.edu</a></td>
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Supplier: 0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Authorized Signature
## Purchase Order

**Purchase Order Number**: NT752-0000194720  
**Date**: 05-26-2017

### Payment Terms
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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000052629  
- **Rivero, Arlene Jean**
- **Address**: 1272 Logan Dr  
  Lewisville TX 75077-2506  
  United States

### Attention
- **Counseling & Testing**

### Bill To
- **UNT System Business Service Center**
- **Address**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

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- **212.00**

**Total PO Amount**: 212.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 88.00

Total PO Amount 88.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000062906 | 3512 Grant St  
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| Rumley, Michelle      | McKinney TX 75071  
| United States         | United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>Rondelli Business Lunch on May 5th, 2017</td>
<td></td>
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**Schedule Total**  
60.77

**Total PO Amount**  
60.77

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**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
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<td>1 - 1</td>
<td>Extron DTP HDMI 4K 230 TX HDMI twisted pair extender transmitter #60-1271-12 as per quote.</td>
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<td>3.00</td>
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<td>Extron DTP R HWP 4K 231D HDMI Twisted Pair Extender Decora Wallplate Receiver white #60-1531-13 as per quote.</td>
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<td>Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01</td>
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<td>Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams &amp; record simultaneously #60-1324-01 as per quote</td>
<td></td>
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<td>5 - 1</td>
<td>Extron SMD 101 H.264 Streaming Media Decoder. Supports live IP video stream decoding, resolutions from 480x320 up to 1080p/60 &amp; 60-1305-01 as per quote.</td>
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<td>4.00</td>
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<td>977.00</td>
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<td>Custom equipment rack accessories &amp; cable management #RACK-PKG as per quote</td>
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<td>7 - 1</td>
<td>Custom cable &amp; connector package #CBL-PKG as per quote</td>
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<td>8 - 1</td>
<td>System Design project mgmt, Installation and On-site training #OVS-install</td>
<td></td>
<td>1.00</td>
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<td>9 - 1</td>
<td>Control system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2812.50</td>
<td>2812.50</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000028252 | Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States |

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>10 - 1</td>
<td>Direct Response AV remote Support 1 yr tele/video support only. Onsite support available for initial remote troubleshoot on Time Material basis ($175/hr minimum 5 hours + expenses dRAV=maintenance</td>
<td>1</td>
<td>OVS-Program</td>
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Schedule Total: 2812.50

Total PO Amount: 22011.50

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3 Canada

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fusion: Annual Site</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>PLP Board Member Meeting</td>
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<td>13.17</td>
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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

**Ship To:**
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**Attention:** Education-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for meal</td>
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**Schedule Total**
322.70

**Total PO Amount**
322.70

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010396
Tri-Tex Enterprises Inc
107 Pittsburg St
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Purchase Order Number:** NT752-0000195168

**Date:** 06-09-2017

**Revision:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Phone/ Email:**

**Currency:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 1151.89

Supplier: 0000010374  
Tilley, Carol L  
503 Eliot Dr  
Urbana IL 61801  
United States

Ship To:  
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Attention: Philosophy & Religion Studies

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

**Ship To:**  
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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
152.96

**Total PO Amount**  
152.96

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010232
Anderson, Susan K
130 Pecan Creek Drive
Horseshoe Bay TX 78657-7001
United States

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**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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<td></td>
<td>1.00</td>
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<td>1500.00</td>
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<td>06/14/2017</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature

---
Authorized Signature

Purchase Order

**Supplier:** 0000017926
Titanium Software Inc
PO Box 980788
Houston TX 77098
United States

**Ship To:**
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**Attention:** Counseling & Testing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

<table>
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<td>1 - 1</td>
<td>Titanium Annual Fee</td>
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**Schedule Total**
1615.00

**Total PO Amount**
1615.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065474  
Council ACRED Educator Preparation  
Finance  
1140 19th St NW Ste 400  
Washington DC 20036-6610  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Buyer:**  
NT752-0000195344  
06-15-2017  
30 days  
Dest, prepay & add  
GROUND  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms:**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via:**  
30 days  
Dest, prepay & add  
GROUND

**Line#** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Po Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Annual EPP Fees | | 1.00 | YR | 4940.00 | 4940.00 | 06/15/2017 |

**Schedule Total:** 4940.00

**Total PO Amount:** 4940.00

---

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

---

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<tbody>
<tr>
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## Payment Terms

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## Buyer

<table>
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<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

**0000052801**  
**Reif, Zane S**  
**3928 Drexel Dr**  
**Denton TX 76210-7705**  
**United States**

## Ship To:

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## Attention: Union Admin

## Bill To:

**UNT System Business Service Center**  
**Send Invoices to: invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

**Standard**

## Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</td>
<td></td>
<td>1.00 EA</td>
<td>76.68</td>
<td>76.68</td>
<td>76.68</td>
<td>06/16/2017</td>
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## Schedule Total

76.68

## Total PO Amount

76.68

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**Authorized Signature**
Purchase Order

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<td>Purchase Order</td>
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<tr>
<td>NT752-0000195453</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>Wiley - Reimbursement for Advisory Board Meeting Luncheon</td>
<td></td>
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</tbody>
</table>

**Schedule Total**
128.79

**Total PO Amount**
128.79

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. and Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rondelli/McCarry Business Lunch 6/16/17</td>
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<td>1.00</td>
<td>EA</td>
<td>33.60</td>
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<td>06/19/2017</td>
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**Schedule Total**  
33.60

**Total PO Amount**  
33.60

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renew NACUBO membership from 6/1/17-5/31/18</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>7839.00</td>
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<tr>
<td>2 - 1</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
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<td>1.00</td>
<td>YR</td>
<td>250.00</td>
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**Total PO Amount:** 8089.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Hors d'oeuvres - passed</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>5.00</td>
<td>250.00</td>
<td>06/20/2017</td>
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<tr>
<td>2</td>
<td>Hors d'oeuvres - buffet</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>25.00</td>
<td>1250.00</td>
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<td>3</td>
<td>N/A beverages</td>
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<td>2.00</td>
<td>100.00</td>
<td>06/20/2017</td>
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<td>Assorted desserts</td>
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<td>5</td>
<td>Beer and wine package</td>
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<td>6</td>
<td>Bartenders</td>
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<td>200.00</td>
<td>06/20/2017</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008882 Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States |
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<tbody>
<tr>
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<tr>
<td>Attention: Advancement Services-Gen</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>china, silverware, glassware</td>
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<td></td>
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<tr>
<td>8 - 1</td>
<td>Linen napkins</td>
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Authorized Signature
This is not a valid Purchase Order.
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<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tr>
<td>Metzler's Food and Beverage Inc.</td>
<td>UNT System Business Service Center</td>
<td>Business-Dean's Office</td>
<td>Off</td>
</tr>
<tr>
<td>1115 East University Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wine and Beer for Advisory Board Dinner on April 19, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.00</td>
<td>428.00</td>
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</table>

**Schedule Total** | **428.00**

**Total PO Amount** | **428.00**
**Purchase Order**

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
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**Attention:** Vice President Enroll Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Vice Provost Candidate - Pia Wood</td>
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<td>EA</td>
<td>143.24</td>
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<td>06/20/2017</td>
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**Schedule Total**  
143.24

**Total PO Amount**  
143.24

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Mixing session for 2017 Two O’Clock Lab band album.</td>
<td></td>
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<td>1.00</td>
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<td>320.00</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010516 Cowley, Jennifer</td>
<td>3620 Bentley Ct</td>
</tr>
<tr>
<td>Attention: Krista Watts</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205 United States</td>
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</tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 13993.26

Total PO Amount: 13993.26
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Beer tasting event at Discovery Park for Audacity Tasing on February 22, 2017 as per invoice #896024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>660.00</td>
<td>660.00</td>
<td>06/22/2017</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00

Supplier: 0000007611 Starmother 501 Nash St Rockwall TX 75087 United States

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Attention: Union Admin

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? No Tax Exempt ID: 

Replenishment Option: Standard
**Supplier:** 0000010652  
Ayres, Ryan  
1102 N Bell Ave #107  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<th>Replenishment Option: Standard</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Edit Excerpts for Trumpet Opera Excerpts Book - August 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/31/2017</td>
<td></td>
<td>1000.00</td>
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Attention: Multiple Recipients

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011155  
Fralicks, Kevin G  
1520 Monarch Trail  
Northlake TX 76226  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Kevin Fralicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td>940/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>30.28</td>
<td>30.28</td>
<td>06/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.28

**Total PO Amount**  
30.28

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000010681
Sanchez, Joshua
14815 Judson Rd Apt 301
San Antonio TX 78233
United States

### Ship To:
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### Attention:
Union Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Joshua Sanchez presents artist Numbus Cubs on June 28, 2017 from 5 pm to 6 pm at the Union South Lawn for this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/26/2017</td>
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### Schedule Total
300.00

### Total PO Amount
300.00

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Authorized Signature
# Purchase Order

## DUPLEX

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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## Supplier: 0000008639

Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

## Ship To:  
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## Attention:  
Student Affairs-Gen

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Due Date:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td>1.00 EA</td>
<td>51.72</td>
<td>51.72</td>
<td>06/28/2017</td>
<td></td>
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## Schedule Total  
51.72

## Total PO Amount  
51.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier: 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Teach North Texas

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### Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/29/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**
NT752-0000195989  
06-29-2017

**Payment Terms**
30 days  
Dest, prepay & add

**Buyer**
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000003831  
Wilkerson, Norma J  
PO Box 628  
Justin TX 76247  
United States

**Ship To:**  
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---

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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2584.53</td>
<td>2584.53</td>
<td>06/29/2017</td>
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**Schedule Total**  
2584.53

**Total PO Amount**  
2584.53

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**Authorized Signature**
Purchase Order

| Supplier: 0000009657 Great Hills Corporate Center 7200 N Mo Pac Expy Ste 400 Austin TX 78731-2376 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Texas Logistics Edu Foundation |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Table: Line Item Details

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<tr>
<td>1 - 1</td>
<td>Security Deposit</td>
<td></td>
<td>1.00</td>
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<td>2385.39</td>
<td>2385.39</td>
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**Schedule Total**

| 2385.39 |

**Total PO Amount**

| 2385.39 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Supplier:** 0000010791  
Gutierrez,Santos  
106 Yaupon Trail  
San Antonio TX 78256  
United States

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**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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<td>1.00</td>
<td>EA</td>
<td>2823.14</td>
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<td>06/30/2017</td>
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Schedule Total: 2823.14

Total PO Amount: 2823.14

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010789  
McKisick, Derrick  
3301 FM 3218 #713  
Commerce TX 75248  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>McKisick, Derrick</td>
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<td></td>
<td>Standard</td>
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<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>06/30/2017</td>
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</tbody>
</table>

**Schedule Total**  
2582.93

**Total PO Amount**  
2582.93

Authorized Signature
**Purchase Order**

**Purchase Order**

| Supplier: 0000010787 Ferguson, Valerie A | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Tax Exempt ID:** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Instruction and participation summer 2017 apsi institute | | 1.00 | EA | 2667.99 | 2667.99 | 06/30/2017 |

**Schedule Total** 2667.99

**Total PO Amount** 2667.99

**Authorized Signature**
<table>
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<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000072484
Grossman, Steffanie
305 W Commerce St Apt 127
Dallas TX 75208-1971
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Testing
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Filo, Paul</th>
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<td></td>
<td>New Albany IN 47150</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/05/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

2500.00

---

**Total PO Amount**

2500.00

---

**Authorized Signature**

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000196105</td>
<td>09-01-2017</td>
<td>1 - 2024-01-30</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Police Services  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) - Coffee and Beverage Service, Supplies and Filter Change on Coffee Machine at the Sullivant Public Safety Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/31/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>2 - 2024-01-30</td>
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<td>2 - 2024-01-30</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>0000028274</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) - Dry Cleaning of Uniforms for Police Officers and Community Service Officers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/31/2018</td>
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<th>Total PO Amount</th>
<th>6000.00</th>
</tr>
</thead>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
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**Attention:** Center for Public Management

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/11/2017</td>
</tr>
</tbody>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12.9&quot; iPad Pro</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>879.00</td>
<td>26370.00</td>
<td>07/06/2017</td>
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<td>26370.00</td>
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<tr>
<td>2 - 1</td>
<td>3-year apple care for ipad</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>99.00</td>
<td>2970.00</td>
<td>07/06/2017</td>
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<td>2970.00</td>
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</table>

**Total PO Amount**  

**29340.00**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
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</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order**  
NT752-0000196261  
07-10-2017  
Revision

**Payment Terms**  
30 days  
Desp, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Sch</td>
<td>1 - 1</td>
<td>Stipend Award for Jennifer Schumann</td>
<td>1.00</td>
<td>EA</td>
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<td>700.00</td>
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</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008559
Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Christy Norris</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

700.00

**Total PO Amount**

700.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000010366 | Riddell, Ellen  
| 1104 Ashwood Ct  
| Cleburne TX 76033  
| United States |

| Ship To:  
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| Attention: Teacher  
| Education & Admin |

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt?  
| Line-Sch  
| Item/Description  
| Tax Exempt ID:  
| Mfg ID  
| Quantity  
| UOM  
| Replenishment Option: Standard  
| PO Price  
| Extended Amt  
| Due Date |

| 1 | Stipend Award for Ellen Riddell | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

**Schedule Total**  

700.00

**Total PO Amount**  

700.00

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**Authorized Signature**
**Purchase Order**

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<td>07-10-2017</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008558</td>
<td>Sanders, Beverly Ruth</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Stipend Award for Beverly Sanders  
1.00  
EA  
700.00  
700.00  
07/10/2017  

**Schedule Total**  
700.00  

**Total PO Amount**  
700.00  

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000075039</th>
<th>Halliburton, Elizabeth</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3930 McKinney Ave #347</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75204</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield, TX 76063  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>07/10/2017</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier
0000035763  
Collins, Brian K  
8205 Canoe Ridge Ln  
Denton TX 76210-0852  
United States

#### Ship To
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#### Attention
Public Admin

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Robert &amp; Lee Duvall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>07/10/2017</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON, TX 76205**

**Supplier:** 0000074980
Clement, Michael
400 Abram Avenue
Denton TX 76207
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>07/10/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064634  
Kenna, Amanda  
2524 Coffey Drive  
Denton TX 76207-1143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Postage for Mailer</td>
<td>1.00</td>
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<td>1881.25</td>
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<td>07/12/2017</td>
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</table>

**Schedule Total**  
1881.25

**Total PO Amount**  
1881.25
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000069084
Silent Events Inc
4004 Sussex Dr
Nashville TN 37207
United States

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**Attention:** Union Admin

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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Silent Events Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>4004 Sussex Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Nashville TN 37207</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn</td>
<td>0000069084</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4720.00</td>
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<td>07/11/2017</td>
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**Schedule Total** 4720.00

**Total PO Amount** 4720.00
**Purchase Order**

**S**upplier: 0000010892  National Center for Jewish Film  Brandeis University  Lown 102 MS o53  Waltham MA 02454  United States

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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Films for JISP Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>07/11/2017</td>
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</table>

Schedule Total  

Total PO Amount  

306.00
## Purchase Order

**Supplier:** 0000002781  
Network Schools Public Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Due Date</th>
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<td>1 - 1</td>
<td>NASPAA Accreditation Renewal</td>
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<td>1.00</td>
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<td>3213.00</td>
<td>3213.00</td>
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Schedule Total 3213.00

Total PO Amount 3213.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI at UNT Business Staff Lunch</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>123.27</td>
<td>123.27</td>
<td>07/14/2017</td>
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**Schedule Total**

123.27

**Total PO Amount**

123.27

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

Unauthorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**DUPLICATE**

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<td>NT752-0000196376</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

**Ship To:**

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>5/31/17 Executive Coaching</td>
<td></td>
<td></td>
<td>1.50</td>
<td>HR</td>
<td>125.00</td>
<td>187.50</td>
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**Schedule Total**  
187.50

| 2 - 1    | 6/30/17 Executive Coaching |  |  | 2.50 | HR | 125.00 | 312.50 | 07/11/2017 |

**Schedule Total**  
312.50

**Total PO Amount**  
500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037320 Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>11000.00</td>
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**Schedule Total**
11000.00

**Total PO Amount**
11000.00

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Authorized Signature
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<tr>
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<td>Technical assistance on Visit Tracker program.</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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<td>Technical assistance on Visit Tracker changes.</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000794 Hildinger, Loren Meaghan 2704 Buckingham Dr Denton TX 76209 United States</td>
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<td>Attention: TAMS-Dean's Office</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Entry Fee and Drinks</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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---

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000001233  
Educational Testing Service  
Order Services  
PO Box 6051  
Princeton NJ 08541-6051  
United States

**Attention:** Education-Student Advising  
**Bill To:** UNT System Business Service Center  
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United States

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**Buyer:**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Music (EC-12) #177</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-0000196668
- **Date**: 07-19-2017
- **Revision**

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**Supplier**: 0000008294
Finch Creative Group
2805 Carlton Way
Oklahoma City OK 73120
United States

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**Attention**: Facilities-Athletics
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT Strategic Plan UNT37-1</td>
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**Schedule Total**: 2145.13

**Total PO Amount**: 2145.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010685  
Thomas Printworks  
1223 Arion Pkwy #108  
San Antonio TX 78216  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Promotional Items for the COB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14050.00</td>
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<td>07/19/2017</td>
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</table>

**Schedule Total**  
14050.00

**Total PO Amount**  
14050.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000004380 Instructional Connections LLC</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> Rebecca A Laduke</td>
<td><strong>Attention:</strong> Business-Dean's Office</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Academic Coaches for MGMT 5300</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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</tr>
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<td></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>07-19-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Recreational</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Sports</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Facility Fees for Spring Semester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
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<td>07/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6.00

**Total PO Amount**  
6.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States  

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard  
### Schedule Total  

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summer Mixer Appetizers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/31/2017</td>
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</table>

**Total PO Amount**  

![Authorized Signature]
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<td>NT752-0000196725</td>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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### Supplier:

**Strasser, Hunter**  
106 Ramblewood Lane  
Greenville SC 29615  
United States

---

### Ship To:

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---

### Attention:

**Recreational Sports**

---

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Band Performance - OG Garden</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

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**Total PO Amount**

500.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013283
Clark, Vernon Allen
2405 Windhaven Dr
Denton TX 76210-1414
United States

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Attention: University Accreditation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description
1 - 1 Index markers for BoR materials

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 121.20 121.20 07/20/2017

Schedule Total 121.20

Total PO Amount 121.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total**

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**Total PO Amount**

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<td><strong>188.00</strong></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**bearer:**  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Supplier:** 0000048721  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car service to DFW airport for C. Mohr</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>07/20/2017</td>
<td></td>
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<tr>
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<td>90.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Car service from DFW airport for C. Mohr</td>
<td>1.00</td>
<td>EA</td>
<td>126.00</td>
<td>126.00</td>
<td>07/20/2017</td>
<td></td>
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<td></td>
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<td>Total PO Amount</td>
<td>216.00</td>
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</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>07/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total 275.00

Total PO Amount 275.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
PO Box 30777  
New York NY 10087-0777  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship/Advertising in the SIGDOC 2017 Conference Program and Website</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>07/21/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<td>07-24-2017</td>
<td></td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

**Ship To:**  
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**Attention:**  
Student Success

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for working day retreat</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.57</td>
<td>276.57</td>
<td>07/21/2017</td>
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</tbody>
</table>

**Schedule Total**  
276.57

**Total PO Amount**  
276.57

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Authorized Signature
Purchase Order

Supplier: 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Catering for Frisco Open House</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
</tr>
</tbody>
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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Supplier: 0000051687</td>
<td>Wildhorse Grill at Robson Ranch</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>780.00</td>
<td>780.00</td>
<td>08/10/2017</td>
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</table>

Schedule Total 780.00

Total PO Amount 780.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
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<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
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<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

1623.05

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000011025
Janes, Crystal Snow
3708 Muirfield Dr
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1 Big Data Winner</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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<td>07/24/2017</td>
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</tbody>
</table>

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**Schedule Total**

| 250.00 |

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**Total PO Amount**

| 250.00 |
### Purchase Order

**Supplier:** 0000016123
Caldwell, Daniel W
3319 Colorado Blvd
Denton TX 76210-6617
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Layn, Logan 09-19-17 Medical services rendered to student athlete by Dr. Caldwell</td>
<td>0000016123</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>61.79</td>
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<td>2</td>
<td>Layn, Logan 09-30-17 Medical services rendered to student athlete by Dr. Caldwell</td>
<td>0000016123</td>
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85.12
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<td>Mayberry, Kacie 11-04-17 Medical services rendered to student athlete in the form of a brace the her insurance would not pay for</td>
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Schedule Total 48.00

Total PO Amount 48.00
**Purchase Order**

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Attention: Business-Dean's Off</th>
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<tr>
<td>1 - 1</td>
<td>Doublesight mobile TV cart</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>285.00</td>
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<td>CLOSED</td>
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<td>0.00</td>
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| 2 - 1    | VIZIO LED TV       |       | 6.00     | EA  | 405.00   | 0.00         | CLOSED  |                      |                               | 0.00           | 0.00           |

| 3 - 1    | VIZIO LED TV       |       | 4.00     | EA  | 405.00   | 1620.00     | 09/25/2017 |                      | Not Specified                | 1620.00        | 1620.00        |

**Total PO Amount**  
1620.00

**Authorized Signature**
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<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TCMA Alumni Reception: Threadgill's World Headquarters</td>
<td>1.00</td>
<td>EA</td>
<td>263.22</td>
<td>263.22</td>
<td>07/25/2017</td>
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<td>2</td>
<td>Capitol Steps Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>497.50</td>
<td>497.50</td>
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<tr>
<td>3</td>
<td>Old Ebbitt Grill Reimbursement</td>
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<td>363.74</td>
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<td>Scholz Garten: Reimbursement</td>
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<td>Pizza Hut: Reimbursement</td>
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<td>6</td>
<td>7-Eleven</td>
<td>1.00</td>
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<td>3.99</td>
<td>3.99</td>
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Schedule Total: 263.22

Schedule Total: 497.50

Schedule Total: 363.74

Schedule Total: 250.19

Schedule Total: 60.53

Schedule Total: 3.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1439.17

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Accord Software Group Inc</td>
<td>3933 Autumn Ln</td>
<td>Bedford TX 76021-3051</td>
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</table>

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**Attention:** Printing & Distribution Solut

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 - Bulkmailer Pro 5 Software Subscription for Mailroom</td>
<td>1.00 EA</td>
<td>1895.00</td>
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<td>07/26/2017</td>
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**Schedule Total**  
1895.00

|          |                                    |          |       |          |              |              |
| 2 - 1    | FY18 - Shipping                    | 1.00 EA | 25.00 | 25.00   | 07/26/2017 |
|          |                                    |          |       |          |              |              |

**Schedule Total**  
25.00

|          |                                    |          |       |          |              |              |
| 3 - 1    | FY18 - Unlimited Move update credits for one year | 1.00 EA | 995.00 | 995.00 | 07/26/2017 |
|          |                                    |          |       |          |              |              |

**Schedule Total**  
995.00

**Total PO Amount**  
2915.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000055680  
Firespring Inc  
1201 Infinity Ct  
Lincoln NE 68512  
United States

**Ship To:**  
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**Attention:** Printing & Distribution Solution

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>FY18 Annual Diamond</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000007637 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Risk Mgmt Services | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|--------------------------------------------------|---------------------------------|---------------------------------|
| **Supplier:** Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States | **Ship To:**  
1 - 1 Services rendered for hazardous waste pick up on 06/26/2017. | **Attention:** Risk Mgmt Services | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
11635.75

**Total PO Amount**  
11635.75

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000011172  
John Racina Music  
913 Crescent St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Attention:** Ctr for Acheiv & Life Learn

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Expense for SOTA Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>07/26/2017</td>
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Schedule Total: 270.00

Total PO Amount: 270.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>07/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2825.00</td>
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Schedule Total: 2825.00

Total PO Amount: 2825.00
**Purchase Order**

**Supplier:** 0000028715  
Southwest Intercollegiate Fencing Assn  
c/o Grace Buchanan  
7518 Ft Griffen  
Corpus Christi TX 78414  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
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Total PO Amount: 1232.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Catering for Faculty + Founding Member Reception–May 2, 2017 1.00 AN 2566.40 2566.40 07/31/2017

Schedule Total 2566.40

Total PO Amount 2566.40
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Schedule Total 235.00

Total PO Amount 235.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

Ship To:  
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Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meals for visiting consultants at Adv Placement Summer Inst.</td>
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Schedule Total 492.01

Total PO Amount 492.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
272.00

**Total PO Amount**
272.00

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**Authorized Signature**
**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003741
Filio, Paul
843 Cedar Bough Pl
New Albany IN 47150
United States

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---

**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
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Schedule Total 50.00

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Total PO Amount 50.00

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Authorized Signature
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<th>Supplier: 0000011178 Ganges Flow Music LLC 12400 Ventura Blvd #1291 Studio City CA 91604 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
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<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2775 N State Hwy 360 Apt 723, Grand Prairie TX 75050, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>Mentoring for 2017 TNT Induction program</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
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<td>Charges for applications submitted with fee waivers</td>
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Schedule Total: 5457.13

Total PO Amount: 5457.13
## Purchase Order

**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
Purchase Order

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<td>UNT System Business Service Center</td>
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Schedule Total: 10743.80

Total PO Amount: 10743.80

Authorized Signature
Authorized Signature

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

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United States

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<td>Mentoring for 2017 Induction program</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
Line- | Item/Description | Mfg ID | | | | | |
Sch | | | | | | | |
1 - 1 | Mentoring for 2017 summer induction program | | | | | | |

1.00 EA | 600.00 | 600.00 | 08/03/2017 |

Schedule Total | 600.00 |
Total PO Amount | 600.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000011239</td>
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<td>Mentoring at the 2017 TNT Induction program</td>
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<td>600.00</td>
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<td>08/03/2017</td>
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Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Line-Sch**

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<td>600.00</td>
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**Total PO Amount**

| 600.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025978 The College Agency, LLC  
7907 Stafford Trl  
Savage MN 55378-4308  
United States |

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| Attention: Union Admin |

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Denton TX 76205  
United States |

### Line-Sch  
1 - 1  
The College Agency presents artist Carlos Andres Gomez on November 20, 2017 in the Lyceum from 7 to 9 pm

<table>
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<tr>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>The College Agency presents artist Carlos Andres Gomez on November 20, 2017 in the Lyceum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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<td>08/02/2017</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005867  
Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>1225.00</td>
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**Schedule Total**  

1225.00

**Total PO Amount**  

1225.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

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**Attention:** Union Admin

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Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000048560</td>
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<tr>
<td>Perfect Parties USA</td>
<td></td>
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<tr>
<td>147 Summit Street Unit #6</td>
<td></td>
</tr>
<tr>
<td>Peabody MA 01960</td>
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UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Perfect Parties USA presents Condom Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom.</td>
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<td>1.00</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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<td>1 - 1</td>
<td>Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**Supplier:** 0000057996  
Walling, Alan  
c/o Alpenmusikaten  
PO Box 765  
Allen TX 75013  
United States  

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<tr>
<td>1 - 1</td>
<td>Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000005090 | Allstar Athletics  
PO Box 281  
Santo TX 76472  
United States |

---

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Denton TX 76205  
United States |

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<tr>
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<td>ACE Camp Shirts</td>
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<td>161.88</td>
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Schedule Total 161.88

| 2 - 1    | Shipping        |                |        | 1.00     | EA  | 19.99    | 19.99       | 08/03/2017 |

Schedule Total 19.99

| 3 - 1    | Plus sizes      |                |        | 2.00     | EA  | 3.00     | 6.00        | 08/03/2017 |

Schedule Total 6.00

| 4 - 1    | Screen Fee      |                |        | 1.00     | EA  | 20.00    | 20.00       | 08/03/2017 |

Schedule Total 20.00

Total PO Amount 207.87

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Education-Office of Tech

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United States

<table>
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<td>08/03/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**Suppliers:** Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**Attention:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pest Control Services for Athletics Facilities, blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
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<td>7156.00</td>
<td>7156.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
7156.00

**Total PO Amount**  
7156.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039155  
Faronics Technology USA Inc  
5506 Sunol Blvd Ste 202  
Pleasanton CA 94566  
United States

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**Attention:** Education-Office of Tech

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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</table>
| 1 - 1    | Deep Freeze Renewal Software License  
Start 8/28/17 Term: 1 year Part# DFE0.NA2LA. MR1.E06.SN |        | 230.00   | EA  | 4.00     | 920.00      | 08/28/2017 |

**Schedule Total**  
920.00

| 2 - 1    | Insight Renewals Software License  
Start 8/28/17 Term: 1 yr Part# S0.NA2LA. MR1.CG2.CR In |        | 5.00    | EA  | 83.17    | 415.85      | 08/28/2017 |

**Schedule Total**  
415.85

**Total PO Amount**  
1335.85

---

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**Supplier:** 0000001126 Granados De La Rosa, Erica
5836 Reiger Ave Apt 4D
Dallas TX 75214
United States

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**Attention:** Union Admin

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
### Change Order - Reprint

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**Supplier:** 0000023336  
Hilton Chicago  
720 S Michigan Avenue  
Chicago IL 60605  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL) 42 total rooms & food | | | 1.00 | EA | 13780.73 | 13780.73 | 12/19/2017 |

**Schedule Total** | 13780.73

**Total PO Amount** | 13780.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057452  
AcademicWorks Inc  
1609 Shoal Creek Blvd Ste 302  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Financial Aid  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>AcademicWorks for FY18</td>
<td>39776</td>
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**Schedule Total**  
39776.00

**Total PO Amount**  
39776.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Reimbursment-Dee Ray-Hannahs off The Square Restaurant</td>
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<td>300.06</td>
<td>300.06</td>
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<td>Reimbursment-Dee Ray-Barley and Board Restaurant</td>
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<td>166.56</td>
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<td>Reimbursment-Dee Ray-GreenHouse Restaurant</td>
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<td>1.00</td>
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<td>133.18</td>
<td>133.18</td>
<td>08/04/2017</td>
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<td>4 - 1</td>
<td>Reimbursment-Dee Ray-Barley and Board Restaurant</td>
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**Total PO Amount**  
968.15
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000011313
MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total

Total PO Amount

300.00
**Purchase Order**

**Supplier:** 0000049348  
Valderas, Michael Giovanni  
427 Marshalldell Avenue  
Dallas TX 75211-5121  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Artist Michael Geiovanni Valderas for program Pinata Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>08/07/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000197525  
**Date:** 08-07-2017  
**Revision:**

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**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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| 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 6000.00  
**Total PO Amount:** 6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010910
Freedom Fighters
Documentary LLC
35 Dorland St
San Francisco CA 94110
United States

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United States

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<tr>
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<td>Freedom Fighters Documentary LLC presents artist True Conviction Director Jamie Meltzer on September 13, 2017 at 7 p.m. in the Lyceum for Fine Arts Series</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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**Schedule Total**

|          | 1900.00 |

**Total PO Amount**

|          | 1900.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Boecking, Stephen</td>
<td>9701 Ben Hogan Lane</td>
<td>Fort Worth TX 76244</td>
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<td>1 - 1</td>
<td>Honorarium</td>
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**Schedule Total**

| **Total PO Amount** | **5000.00** |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011346  
Montez, Joshua Michael  
308 Lake Texoma Dr  
Wylie TX 75098  
United States

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Denton TX 76205  
United States

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<tr>
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<td>Artist the Wild Frontiers on September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
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<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073472
Summit Comedy Inc
2116 Baggins Lane
Charlotte NC 28269
United States

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Denton TX 76205
United States

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<td>Summit Comedy presents artist Magician Ben Seidman on October 19, 2017 from 7 to 8 pm in the Union Lyceum</td>
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<td>1.00</td>
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<td>3100.00</td>
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**Schedule Total**
3100.00

**Total PO Amount**
3100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010468  
Jones, Leslie Ann  
800 Trail Dr  
Prosper TX 75078-8555  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

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<td>TAX</td>
<td></td>
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<td>22.27</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011344
Aimes,Richard C
2756 N Green Valley Pkwy
#241
Henderson NV 89014
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Richard Aimes presents artists Rich and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program <em>Dark Matter and the Paradox of Fear</em></td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1895.00</td>
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<td>08/07/2017</td>
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**Schedule Total**

1895.00

**Total PO Amount**

1895.00

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Authorized Signature

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</tr>
<tr>
<td>Buyer:</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>AACSB Associate Dean Sponsorship</td>
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<td>1.00</td>
<td>EA</td>
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<td>AACSB ICAM Sponsorship</td>
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<td>EA</td>
<td>10000.00</td>
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Schedule Total | 4000.00 |

Schedule Total | 10000.00 |

Total PO Amount | 14000.00 |
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Bus rental 9/21/2017 to Dallas City Performance Hall - Orchestra</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1031.25</td>
<td>2062.50</td>
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<td>2062.50</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000071055 Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Counseling & Higher Education | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Alyssa Swan -meal reimbursement</td>
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<td>1.00</td>
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<td>71.00</td>
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**Schedule Total**  
71.00

**Total PO Amount**  
71.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071055  
Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement-conference supplies</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>27.80</td>
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**Schedule Total**  
27.80

**Total PO Amount**  
27.80

**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

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<tr>
<td>NT752-0000197573</td>
<td>08-31-2017</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000011343  
Turbo Ventures LLC  
11206 Ampere Ct  
Louisville KY 40299  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Mars Air System, Air curtain #LPV272-1UA-OB 72&quot;, 115 volt unheated, black, LoPro2 series as per quote #52419</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.67</td>
<td>850.67</td>
<td>08/07/2017</td>
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</table>

**Schedule Total**  
850.67

**Total PO Amount**  
850.67

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Item</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>158000.00</td>
<td>158000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
158000.00

**Total PO Amount**  
158000.00

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Authorized Signature
**Supplemental Information**

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**Line Item Details**

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<td>FY 18 Blanket Order - Towing of Vehicles</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>0.00</td>
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<td>2 - 1</td>
<td>FY 18 Blanket Order - Towing of Vehicles</td>
<td>1.00</td>
<td>EA</td>
<td>725.00</td>
<td>725.00</td>
<td>06/19/2018</td>
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**Total PO Amount**

| Total PO Amount | 725.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<td>08-09-2017</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000071573 McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>PO Price</th>
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<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011398
Hesselius, Jessica Nicole
6399 Morning Star Dr Apt
1013
The Colony TX 75056
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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<td>08/08/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order
NT752-0000197653 08-09-2017

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<td>0000011389</td>
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### Total PO Amount
134.00
Purchase Order

Supplier: 0000011391 Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

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<td>08/08/2017</td>
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</tbody>
</table>

Schedule Total: 200.00
Total PO Amount: 200.00

Supplier: 0000011396
Rivas, Natalie
9604 Manassas Rd
Fort Worth TX 76177
United States

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United States

Authorized Signature
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| **Supplier:** | 0000011402 | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
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<td>EA</td>
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<tr>
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<td>08-09-2017</td>
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<td><strong>Revision</strong></td>
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<td>Freight Terms</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<td><strong>Currency</strong></td>
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**Schedule Total** 200.00

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**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068960 | Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States |
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<td>Teach North Texas</td>
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| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Line-Sch  |
| Item/Description  | participant payment for summer induction program |
| Mfg ID  |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 200.00 |
| Extended Amt | 200.00 |
| Due Date | 08/08/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Source:** This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  

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**Tax Exempt ID:**  

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**Replenishment Option:** Standard
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd #823
Arlington VA 22204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000011390 Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Teach North Texas

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000011377 The Murder Mystery Company LLC 4550 Airwest Drive SE Kentwood MI 49512 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000011384  
Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States

---

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Morton, Karla Kay</th>
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<tr>
<td>112 Alread Ct</td>
<td>Fort Worth TX 76102</td>
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<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
<td></td>
<td>1.00 EA</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011373  
Eyakkam Dance Company  
1101 N Locust St Apt 4  
Denton TX 76201  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<td>Artist Eyakkam Dance Company to perform dance recital on April 4, 2018 at 7 pm in the Lyceum.</td>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011406
Verderosa, Matthew Lucas
417 S Locust St Apt 126
Denton TX 76201-6024
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
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<td>Reimbursement for new employee moving expenses from Apex, NC to Denton, TX (7/20/17-7/25/17)</td>
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**Tax Exempt ID:**

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**PO Price**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

### Supplier

- **ID**: 0000011372  
- **Name**: Vogel, Sarah  
- **Address**: 311 E Shepherd St  
  Denison TX 75021  
  United States

---

### Ship To

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Address**: Teach North Texas

### Bill To

- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Replenishment Option

- **Option**: Standard

### Tax Exempt

- **ID**: Replenishment Option: Standard

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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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Schedule Total  
200.00

Total PO Amount  
200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

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**Attention:** Teach North Texas

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**Employee:** Rebecca A. Laduke  
**Phone:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011393  
**Name:** Jones, Tiffany  
**Address:** 110 Deerglen Ave  
**City:** Universal City TX 78148  
**State:** United States

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorization:**

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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**Attention:** Teach North Texas

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Nichols, Brandon</td>
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<tr>
<td>1128 Hillcrest St</td>
<td></td>
</tr>
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<tr>
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<td>Artist Brandon Nichols to provide program called Turkish Marbling Workshop on 9/27/17 from 6 to 8 pm in the Union room 339.</td>
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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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<td>Zanetti, Katherine</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer for Touchable Painting on 9/6/17 in Union 339 from 6 to 8 p.m.</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
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Supplier: 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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Attention: Teach North Texas

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Schedule Total 200.00

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**Schedule Total** 200.00

**Total PO Amount** 200.00
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UNT System Business Service Center  
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United States

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| Supplier: 0000010905 | Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Attention: Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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description

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000065328
Weber State University
ILL Office Stewart Library
3921 Central Campus Dr
Dept 2901
Ogden UT 84408-2901
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td></td>
<td>Women's Soccer Game guarantee per Contract which is attached for UNT vs Weber State University on 9/8/17</td>
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**Line-Sch**

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<th>Due Date</th>
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<tr>
<td>Women's Soccer Game guarantee per Contract which is</td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>09/08/2017</td>
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<td>attached for UNT vs Weber State University on 9/8/17</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
Purchase Order: NT752-0000197750  
Date: 08-09-2017  
Revision:

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
No

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<tr>
<td>1-1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
<td>Standard</td>
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### Schedule Total  
200.00

### Total PO Amount  
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005838
Lamar University
4400 S M L King Jr Pkwy
Beaumont TX 77705-5748
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17</td>
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<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
<td>09/02/2017</td>
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**Schedule Total**

350000.00

**Total PO Amount**

350000.00
**Purchase Order**

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

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**Attention:** Renee Garris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>OTP Retreat Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.35</td>
<td>79.35</td>
<td>08/10/2017</td>
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**Schedule Total**  
79.35

**Total PO Amount**  
79.35

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000639611
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Gloriana's Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>08/16/2017</td>
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</table>

**Schedule Total**

53.00

**Total PO Amount**

53.00

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Authorized Signature
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**Supplier:** 0000011640  
Peak, Pamela K  
2830 Britt Dr  
Argyle TX 76226-4901  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Ed. Diag Test Kit Mailing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.45</td>
<td>170.45</td>
<td>08/10/2017</td>
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**Total PO Amount**

170.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Change Order - Reprint

**Dispatch Via Print**

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<td>09-01-2017</td>
<td>1 - 2024-01-30</td>
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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

---

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 = 1</td>
<td>HVAC services agreement for Apogee Stadium, blanket for FY18 effective 9/1/2017-8/31/2017 (per Proposal # 073117DI)</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>39254.00</td>
<td>39254.00</td>
<td>12/07/2017</td>
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</tr>
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**Schedule Total**  
39254.00

**Total PO Amount**  
39254.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011424  
Fernsler, Terrence S  
85 N High St Apt H-2  
Harrisonburg VA 22802  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Flight Reimbursement |  | 1.00 | EA | 204.80 | 204.80 | 08/10/2017

**Schedule Total**  
204.80

2 - 1 | AA Flight Reservation |  | 1.00 | EA | 228.15 | 228.15 | 08/10/2017

**Schedule Total**  
228.15

3 - 1 | Rental Car Reimbursement |  | 1.00 | EA | 146.89 | 146.89 | 08/10/2017

**Schedule Total**  
146.89

**Total PO Amount**  
579.84

---

Authorized Signature
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Supplier: 0000011425
Spice, Susan
3324 Vaillan Ct
Tallahassee FL 32312
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>American Airlines</td>
<td></td>
<td>1.00</td>
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<td>717.49</td>
<td>717.49</td>
<td>08/10/2017</td>
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Schedule Total

Total PO Amount

717.49

717.49

Authorized Signature
**Purchase Order**

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<th>Ashby, Jeffrey S</th>
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<td>1882 Silvastone Dr</td>
<td>Decatur GA 30033</td>
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<td>United States</td>
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<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention:</th>
<th>Counseling &amp; Higher Education</th>
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| Bill To:               | UNT System Business Service Center |
|                        | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Jeff Ashby-Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.40</td>
<td>317.40</td>
<td>08/10/2017</td>
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| Schedule Total        | 317.40 |
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Purchase Order

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<td>Laduke, Rebecca A</td>
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</table>

Supplier: 0000010442
Lily, John Paul
286 South 600 East Ste C
Provo UT 84606-4780
United States

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Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>John Paul Lilly-Airfare Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>364.40</td>
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Schedule Total 364.40
Total PO Amount 364.40
**Purchase Order**

**Supplier:** 0000010443  
Crenshaw, David A  
10 Children's Way  
Poughkeepsie NY 12601  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>David Crenshaw-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.40</td>
<td>384.40</td>
<td>08/10/2017</td>
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**Schedule Total**  
384.40

**Total PO Amount**  
384.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073805 Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States | Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for Sports Information</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/11/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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### Buyer

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<td>940/369-5500</td>
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<table>
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<th>Email</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000067995  
Walker-Wilson, Tyler  
1012 Urban Dr  
Desoto TX 75115-7203  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

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<tr>
<td>1 - 1</td>
<td>DJ and Lights</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**1** - **1**  
iMac 21.5 Desktop Computer part # ZORS for Krauss  
1.00  
EA  
1471.00  
1471.00  
08/11/2017

**2** - **1**  
AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss  
1.00  
EA  
119.00  
119.00  
08/11/2017

**Schedule Total**  
1471.00  
119.00  
1590.00

**Total PO Amount**  
1590.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069136
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/15/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.85</td>
<td>2.85</td>
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</tr>
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**Schedule Total**

|  |  |  |  |  | 2.85 |

**Total PO Amount**

|  |  |  |  |  | 2.85 |

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000057804 Havana NRG</th>
</tr>
</thead>
<tbody>
<tr>
<td>2310 N Henderson Ave Ste 308</td>
</tr>
<tr>
<td>Dallas TX 75206</td>
</tr>
<tr>
<td>United States</td>
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<th>Attention:</th>
<th>Union Admin</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn.</td>
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<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
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Schedule Total 1550.00

Total PO Amount 1550.00
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<table>
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<tr>
<th>Supplier: Orr, Molly Jane</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000058079</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Orr, Molly Jane</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>638 Allister Court</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roanoke TX 76262</td>
<td></td>
<td></td>
<td></td>
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<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Reimbursement for Molly Orr for Lunch Attendees at Cartwright's Ranch House for Union Programs Retreat on 8/9/17.</td>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</td>
<td>08/11/2017</td>
</tr>
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</table>

Schedule Total 128.00

Total PO Amount 128.00
Purchase Order

Supplier: 0000065632
Brian Dennis dba Diversity Talent Agency
PO Box 277
Lovejoy GA 30250
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brian Dennis dba Diversity Talent Agency presents artist Herrison Chicas on September 21, 2017 from 6 to 8 pm in the Union, room 333 at this UPC sponsored event.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>08/11/2017</td>
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Schedule Total 1850.00

Total PO Amount 1850.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011466
Ashton Edminster Music LLC
PO Box 1142
Midlothian TX 76065
United States

Ship To: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke, Rebecca.Laduke@untsystem.edu

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1 pm on the Union Patio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>08/11/2017</td>
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Schedule Total 350.00

Total PO Amount 350.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
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</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Marilyn Wiley for meal at The Capital Grille</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.11</td>
<td>147.11</td>
<td>08/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
147.11

**Total PO Amount**  
147.11

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

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**Attention:** Jewish and Israel Studies

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Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Internet</td>
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<td>35.07</td>
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**Schedule Total**  
35.07

**Total PO Amount**  
35.07

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**Authorized Signature**
## Purchase Order

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
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</table>

**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Supplier**: 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy # 1424
Lewisville TX 75067
United States

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**Attention**: Teach North Texas

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Denton TX 76205
United States

---

**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/15/2017</td>
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Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000005003  
Bailey, Jackson  
401 Simmons Rd  
Double Oak TX 75077  
United States

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United States

<table>
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<th>Supplier</th>
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<th>UOM</th>
<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>Bailey, Jackson</td>
<td>Artist Jackson Bailey</td>
<td>for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.</td>
<td></td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/15/2017</td>
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</table>

**Total PO Amount**  
300.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**0000011488**  
George, Zachery S  
910 Eagle Dr Apt 108  
Denton TX 76201  
United States

### Ship To:

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### Attention:

Student Affairs-Gen

### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>UBMS Participant Award</td>
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### Quantity | UOM   | PO Price | Extended Amt | Due Date |
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<tr>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
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</table>

### Schedule Total

800.00

### Total PO Amount

800.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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<th>Quantity</th>
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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clothes, shoes &amp; equipment for Swimming per quote 3015254, includes shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>10722.83</td>
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**Schedule Total**  
10722.83

**Total PO Amount**  
10722.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009030
Harbour, Cliff
PO Box 2211
Denton TX 76202-2211
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
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<td>1.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009961
Witty, Matthew James
9017 James Dr
Lantana TX 76226-6994
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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<tr>
<td>1 - 1</td>
<td>Reimbursement for medical expenses.</td>
<td></td>
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<td>Standard</td>
<td>291.07</td>
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**Schedule Total**

| Total PO Amount | 291.07 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000047360  
Jumper Bee Entertainment LLC  
112 Regency Dr  
Wylie TX 75098  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: See Detail Below  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td>1.00</td>
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<td>1465.00</td>
<td>1465.00</td>
<td>08/24/2017</td>
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**Attention:** See Detail Below  
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**Total PO Amount**  
1499.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010951  
Williams, Thomas C  
408 Creekside Dr  
Murphy TX 75094-4345  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Thomas Williams</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>1698.59</td>
<td>1698.59</td>
<td>08/16/2017</td>
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**Schedule Total**  
1698.59

**Total PO Amount**  
1698.59

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Registration</td>
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<td>150.00</td>
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<td>08/17/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Supplier:** 0000072484  
Grossman, Steffanie  
305 W Commerce St Apt 127  
Dallas TX 75208-1971  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Counseling & Testing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Grossman Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
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<td>06/02/2018</td>
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**Schedule Total**  
232.00

**Total PO Amount**  
232.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>NT752-0000198204</td>
<td>08-18-2017</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<thead>
<tr>
<th>Supplier: 0000013563</th>
<th>ROZZI, RICARDO</th>
</tr>
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<tbody>
<tr>
<td>2035 Houston PI</td>
<td>Denton TX 76201-3712</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- |
1 - 1 Pizza and drinks | 1.00 | EA | 120.00 | 120.00 | 08/31/2017 |

Schedule Total: 120.00

Total PO Amount: 120.00
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073683  
Streamside Solutions LLC  
PO Box 1576  
Estes Park CO 80517  
United States

---

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---

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
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Schedule Total  
840.00

Total PO Amount  
840.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>Supplier: 0000071004 Minjarez, Analise Marie</th>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/17/2017</td>
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</table>

Schedule Total         300.00

Total PO Amount        300.00

Authorized Signature
**Supplier:** University of New Orleans  
2000 Lakeshore Dr  
New Orleans LA 70148  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td>0000011609</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000011610  
University of Montana  
32 Campus Drive 4104  
Missoula MT 59812-4104  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 &amp; 8/26/17</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/17/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
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<td>Address: 14 Ashley St #2</td>
<td></td>
</tr>
<tr>
<td>Boston MA 02130</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>10/11/2017</td>
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**Schedule Total** 2340.00

**Total PO Amount** 2340.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Attention:</td>
<td>Renee Garris</td>
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<td>Supplier: 0000019072</td>
<td>Ship To:</td>
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<td>All Occasion Performers</td>
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<td>1425 Stagecoach Dr</td>
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<td>All Occasion Performers</td>
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<td>4200</td>
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<tr>
<td>1 - 1</td>
<td>Ballooner and</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/23/2017</td>
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<td></td>
<td>Caricature Artists</td>
<td></td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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Authorized Signature
**Supplier:** 0000065901  
Altus Traffic Management LLC  
511 Compton Ave  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Parts, Repairs, Rental of Message Borads/Marquees FY18 Blanket Order</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000011626
Zavar,Elyse Marie
400 Pennsylvania Dr
Denton TX 76205-5454
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Emergency Mgmt & Disaster Sci

## Tax Exempt?
No

## Tax Exempt ID:

## Tax Exempt ID:

## Replenishment Option:
Standard

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<tbody>
<tr>
<td>1-1</td>
<td>Moving expenses for Dr. Elyse Zavar</td>
<td>07/27/17</td>
<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
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<td>08/25/2017</td>
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| Schedule Total | 3682.00 |
| Total PO Amount | 3682.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000052087 | Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Facilities-Athletics</td>
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| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice cream for 4th of July event; invoice 14997</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>107.50</td>
<td>107.50</td>
<td>08/18/2017</td>
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**Schedule Total**  
107.50

**Total PO Amount**  
107.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000010241
Kidwell, Blair Leroy
5357 Northshore Dr
Frisco TX 75034-7578
United States

**Ship To:**
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**Attention:**
Mktng & Logistics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | kidwell moving expenses | | | 1.00 | EA | 5000.00 | 5000.00 | 08/18/2017 |

**Schedule Total**
5000.00

**Total PO Amount**
5000.00
Purchase Order

Supplier: 0000008472
Dallas, Beverly
1806 Apache Trl
Mesquite TX 75149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs - Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>embroidery on the North Texas Spirit Polos</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>7.00</td>
<td>154.00</td>
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Schedule Total 154.00

Total PO Amount 154.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010350
Freeman, Michael Bruce
8317 Emerald Cir
North Richland Hills TX 76180
United States

Attention: Criminal Justice
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>July 1 - July 30 Consultation on Crime Analysis Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>FY18 Blanket Order Service Hours, Fuel Costs, Special Movements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2701000.00</td>
<td>2701000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
2701000.00

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<tr>
<td>2</td>
<td>DCTA Connect</td>
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<td>1.00</td>
<td>EA</td>
<td>49000.00</td>
<td>49000.00</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
2750000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000011637
Adeyemo, Fatima
4500 Blue Stem Apt 2105
Prosper TX 75078-1730
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of moving expenses for new Radiation Safety Officer.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/21/2017</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>09-01-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000005220 Cowtown Charters  
5504 FOREST HILL DR  
FORT WORTH TX 76119  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ctr for Acheiv & Life Learn |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Airport Bus for Math Conference Attendees on Sept. 10, 2017 | | 1.00 | AN | 562.00 | 562.00 | 09/01/2017 |

Schedule Total | 562.00

Total PO Amount | 562.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1263.98</td>
<td>1263.98</td>
<td>08/21/2017</td>
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</table>

Schedule Total          1263.98

Total PO Amount         1263.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied by: 0000011644  
Raduta, Victor P Crindal  
10747 Lanett Cir  
Dallas TX 75238  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>08/21/2017</td>
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Schedule Total: 240.00

Total PO Amount: 240.00

Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000011614
Dova Inc
260 West Broadway Ste 4
New York NY 10013
United States

#### Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Ship To:
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#### Supplier Information
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in RTFP Building University Theater 1.00 EA 28000.00 28000.00 08/21/2017

#### Schedule Total
28000.00

#### Total PO Amount
28000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011616  
Bharoocha,Ahmed  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Artist Ahmed Bharoocha for Comedy Night in the Lyceum from 7 to 9 pm on November 2, 2017.</td>
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<td>EA</td>
<td>1850.00</td>
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**Schedule Total**  
1850.00

**Total PO Amount**  
1850.00

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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Schedule Total

550.00

Total PO Amount

550.00

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<td>1 - 1</td>
<td>Moving truck</td>
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<td>Travel Supplies</td>
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<td>Total PO Amount</td>
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# Purchase Order

**Supplier:** 0000010439  
Malchiodi, Cathy A  
2317 Saratoga Dr  
Louisville KY 40205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cathy Malchiodi- Airfare Reimbursement</td>
<td></td>
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<td>522.00</td>
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**Schedule Total**  
522.00

**Total PO Amount**  
522.00

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Authorized Signature
## Purchase Order

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<tr>
<th>SUPPLIER</th>
<th>0000011368 Illuminato,Mary Michelle</th>
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<tr>
<td>Address</td>
<td>923 NE Alberta Street, Portland OR 97211 United States</td>
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<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Union Admin</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<table>
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<tr>
<th>REPLENISHMENT OPTION</th>
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### Line Item Details

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Artist Mary Michelle Illuminato for program Lost and Found Factory February 27 to March 2 at the Union Art Gallery</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/21/2017</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>SCHEDULE TOTAL</th>
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<table>
<thead>
<tr>
<th>TOTAL PO AMOUNT</th>
<th>15000.00</th>
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</thead>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011653 | Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**        | Counseling & Higher Education |
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>New Faculty Moving Reimbursement Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3625.00</td>
<td>3625.00</td>
<td>08/22/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3625.00

---

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Authorized Signature
### Purchase Order

**Supplier:** 0000005109  
Language of Laughter  
4810 Scenic Dr  
Rowlett TX 75088  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/23/2017</td>
</tr>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bottled Water &amp; Canned Soda for suite level during Football Season</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>2055.10</td>
<td>2055.10</td>
<td>08/31/2018</td>
</tr>
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**Schedule Total** 2055.10

**Total PO Amount** 2055.10
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000198591</td>
<td>09-01-2017</td>
<td>1 - 2024-01-30</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073472 Summit Comedy Inc  
2116 Baggins Lane  
Charlotte NC 28269  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
<td></td>
<td>1.00 EA</td>
<td>15150.00</td>
<td>15150.00</td>
<td>08/24/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
15150.00

**Total PO Amount**  
15150.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Revision</td>
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</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>0000002192 Entech Sales &amp; Service Inc</td>
</tr>
<tr>
<td>Address</td>
<td>1734 Hwy 66 Suite 200, Garland TX 75040</td>
</tr>
<tr>
<td>Address</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Union Admin

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Fall 2017</td>
<td></td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
<td></td>
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Schedule Total 2500.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Spring 2018</td>
<td></td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
<td></td>
</tr>
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Schedule Total 2500.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for summer 2018</td>
<td></td>
<td>1.00 EST</td>
<td>1.00</td>
<td>1.00</td>
<td>08/24/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1.00

Total PO Amount 5001.00

Authorized Signature
### Purchase Order

**Suppliers: 0000043080**<br>AM Plumbing<br>PO Box 2999<br>Denton TX 76202<br>United States

**Supplier:** AM Plumbing<br>**PO Box:** 2999<br>**Denton TX:** 76202<br>**United States:**

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Payment Terms:** 30 days<br>**Freight Terms:** Dest, prepay & add<br>**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 2500.00

| 2 - 1    | Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Spring 2018. | 1.00 EST | 2500.00 | 2500.00 | 12/04/2017 |

**Schedule Total** 2500.00

| 3 - 1    | Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Summer 2018. | 1.00 EST | 1.00 | 1.00 | 12/04/2017 |

**Schedule Total** 1.00

**Total PO Amount** 5001.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017.</td>
<td></td>
<td>1.00 EST</td>
<td>4998.00</td>
<td>4998.00</td>
<td>08/24/2017</td>
<td></td>
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**Schedule Total**  
4998.00

| 2 - 1    | Blanket purchase order for emergency electrical repairs in the Union for Spring 2018 |        | 1.00 EST | 5000.00 | 5000.00 | 12/04/2017 |

**Schedule Total**  
5000.00

| 3 - 1    | Blanket purchase order for emergency electrical repairs in the Union for Summer 2018 |        | 1.00 EST | 1.00 | 1.00 | 12/04/2017 |

**Schedule Total**  
1.00

**Total PO Amount**  
9999.00

---

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011715</th>
<th>Ship To: Paradigm Talent Agency 140 Broadway 26th Fl New York NY 10005 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Attention: Union Admin</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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**Payment Terms**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Manufacturer ID</th>
<th>Buyer Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 the UNT Library Mall fro 6 to 10 at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/24/2017</td>
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**Schedule Total**

<table>
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<tr>
<th></th>
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**Total PO Amount**

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<th></th>
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000198645</td>
<td>08-25-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011676  
Bickle Learning Inc  
2229 Brooklave St W  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Learning Technologies

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Team Science J Bickle</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-0000198659</td>
<td>09-01-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011740  
Jeffery S Cantrell MDPA  
5000 Long Prairie Rd  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Gunter, Garrett</td>
<td>0000000011731</td>
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<td>EA</td>
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<td>08/25/2017</td>
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Schedule Total: 5.00

Total PO Amount: 5.00

Authorized Signature
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.01</td>
<td>43.01</td>
<td>08/25/2017</td>
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</table>

**Schedule Total**

43.01

**Total PO Amount**

43.01
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

Gallaher Consulting Group  
LLC  
PO Box 40583  
Carmel IN 46240  
United States

### Ship To:

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### Attention:

Counseling & Higher Education

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Speaker Fee for Eboni Zamani-Gallaher</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/25/2017</td>
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<tr>
<td>2 - 1 Flights for Eboni Zamani-Gallaher</td>
<td>1.00</td>
<td>EA</td>
<td>475.40</td>
<td>475.40</td>
<td>08/25/2017</td>
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<tr>
<td>3 - 1 Transportation for Eboni Zamani-Gallaher</td>
<td>1.00</td>
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<td>60.00</td>
<td>60.00</td>
<td>08/25/2017</td>
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<tr>
<td>4 - 1 Meals &amp; food for Eboni Zamani-Gallaher</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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### Total PO Amount

3735.40
Purchase Order

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<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 40.00

Total PO Amount: 40.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

#### Supplier:
000011736
Baldwin, Shea
212 W Simmons St
Weatherford TX 76086-5220
United States

#### Ship To:
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#### Attention:
Facilities-Athletics

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
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#### Schedule Total
40.00

#### Total PO Amount
40.00
**Purchase Order**

**Supplier:** 0000011748
Cumulus Media Inc dba
KTCK-AM
3670 Momentum Place
Chicago IL 60689-5336
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
<td></td>
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<td>8999.00</td>
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**Schedule Total** 8999.00

**Total PO Amount** 8999.00
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<th>Supplier: 0000011737 Taylor, Derek S</th>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Attention: Facilities-Athletics</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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Schedule Total: 40.00

Total PO Amount: 40.00

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>08/28/2017</td>
</tr>
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Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women’s Golf for 8 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/28/2017</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000198725</td>
<td>09-01-2017</td>
<td></td>
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</table>

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004899  
MITCHELL ENVIRONMENTS, INC  
104 E Daugherty  
Denton TX 76205-0000  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor &amp; material to help remove and replace sections of the rooftop garden in the Union due to a leak on the rooftop as per invoice #16244</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
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<td>08/28/2017</td>
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</tbody>
</table>

**Schedule Total**  
278.00

**Total PO Amount**  
278.00

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Authorized Signature
### Purchase Order

**Recipient:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Ecolab Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>ONE Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td>00000002390</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>08/28/2017</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058823
Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>1</td>
<td>Jeremy Tipton</td>
<td>0000</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/29/2017</td>
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</table>

**Schedule Total** 400.00

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**Total PO Amount** 400.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

<table>
<thead>
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<tr>
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### Payment Terms

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Identifier</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000003564</td>
<td>Nutt, Laura Dianne</td>
<td>9624 Delmonico Dr</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76244-9557</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Counseling & Testing

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<tr>
<td>1 - 1</td>
<td>Nutt LPCS Licensure CEU</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
<td>50.00</td>
<td>09/01/2017</td>
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</table>

### Schedule Total

| Schedule Total | 50.00 |

### Total PO Amount

| Total PO Amount | 50.00 |

---

**Authorized Signature**
Purchase Order

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
4355 Excel Pkwy Ste 800
Addison TX 75001
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Line-Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18 12.00 MO 1869.10 22429.20 08/30/2017

Schedule Total 22429.20

Total PO Amount 22429.20

Authorized Signature
## Purchase Order

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.</td>
<td></td>
<td>1.00 EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
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<td>2 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for spring 2018.</td>
<td></td>
<td>1.00 EST</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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<td>3 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018</td>
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<td>1.00 EST</td>
<td>8400.00</td>
<td>8400.00</td>
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**Total PO Amount**
23400.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003615
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

Ship To: This is not a valid Purchase Order.
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Attention: Police Services

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>AAB-N Emergency Panic Button - Hardwired - Quote #00120584</td>
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<td>ENS-L Enhanced Notification Service &amp; Support - Large - and Shipping and Handling</td>
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<td>3 - 1</td>
<td>MNS-IPR16-I IP Relay - 16 Port Input</td>
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</table>

Total PO Amount 16160.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States

### Ship To:  
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### Attention:  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>2017 Marilynn Smith/Sunflower Invitational Women's Golf Tournament entry fee for 9/17-9/19/17</td>
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### Schedule Total  
1000.00

### Total PO Amount  
1000.00

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Authorized Signature
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<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for 2017 Season for Sports Information; Ref # 00005392</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>09/01/2017</td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for Softball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>14758.83</td>
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<td>08/31/2018</td>
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**Schedule Total**  
14758.83

**Total PO Amount**  
14758.83

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 8.22.17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/01/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000071093</th>
<th>North Intercollegiate Soccer Officials Association</th>
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<tbody>
<tr>
<td>Ship To:</td>
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<tr>
<td>Attention: Facilities-Athletics</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td>Tax Exempt?</td>
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</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Referee Game Officials for Fall 2017 Soccer; 5 games</td>
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</tbody>
</table>

**Schedule Total**

4600.00

**Total PO Amount**

4600.00

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## Purchase Order

**Supplier:** 0000002591
University of Missouri
Curators of the University of Missouri
118 University Hall
Columbia MO 65211-3020
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tournament entry fee for Women's Golf Johnie Imes Invite on 10/1-10/4/2017 (Mizzou)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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<td>10/04/2017</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Conference USA</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
8450.00

**Total PO Amount**  
8450.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Volleyball Officials for Conference Home matches - Initial Assessment 2017</td>
<td>0000065151</td>
<td>1.00</td>
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<td>6790.00</td>
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<tr>
<td>2 - 1</td>
<td>Volleyball Officials for Non-Conference Home matches and tournaments - Initial Assessment 2017</td>
<td>0000065151</td>
<td>1.00</td>
<td>EA</td>
<td>10380.00</td>
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

Supplier: 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

Ship To:  
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Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Reys@untsystem.edu
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Football Officials-2017 Initial Assessment- Scrimmage per Invoice 3945</td>
<td>3945</td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>09/01/2017</td>
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<tr>
<td>2</td>
<td>Football Officials-2017 Initial Assessment- Conference Games</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93000.00</td>
<td>93000.00</td>
<td>09/01/2017</td>
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<td>3</td>
<td>Football Officials-2017 Initial Assessment- Non-Conference Games</td>
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<td>1.00</td>
<td>EA</td>
<td>67450.00</td>
<td>67450.00</td>
<td>09/01/2017</td>
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**Total PO Amount** 168650.00

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**Supplier:** 0000065151  Conference USA  3100 Olympus Blvd Ste 400  Dallas TX 75019  United States

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---

**Attention:** Facilities-Athletics  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

**Tax Exempt?**  **Tax Exempt ID:**  **Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 | Football Officials-2017 Initial Assessment- Scrimmage per Invoice 3945 | 3945 | 1.00 | EA | 8200.00 | 8200.00 | 09/01/2017 |
| 2 | Football Officials-2017 Initial Assessment- Conference Games | | 1.00 | EA | 93000.00 | 93000.00 | 09/01/2017 |
| 3 | Football Officials-2017 Initial Assessment- Non-Conference Games | | 1.00 | EA | 67450.00 | 67450.00 | 09/01/2017 |

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| 1 | Football Officials-2017 Initial Assessment- Scrimmage per Invoice 3945 | 3945 | 1.00 | EA | 8200.00 | 8200.00 | 09/01/2017 |
| 2 | Football Officials-2017 Initial Assessment- Conference Games | | 1.00 | EA | 93000.00 | 93000.00 | 09/01/2017 |
| 3 | Football Officials-2017 Initial Assessment- Non-Conference Games | | 1.00 | EA | 67450.00 | 67450.00 | 09/01/2017 |

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**Total PO Amount** 168650.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 8.22.17</td>
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<td>EA</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011852
Espinoza, Javier A  
4204 Sonoma Dr  
Argyle TX 76226-2420  
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center  
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
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<td>1.00</td>
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<td>543.53</td>
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**Schedule Total**
543.53

**Total PO Amount**
543.53

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000198998
09-06-2017

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Suppliers**
0000065239
Stephens, Misha Lieb
206 Aster Dr
Sanger TX 76266-5507
United States

**Ship To:**
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**Attention:**
Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>, Dallas - 05/22/17-05/25/17</td>
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<td>Women @ Sheraton</td>
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**Schedule Total**
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<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>33.13</td>
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<td></td>
<td>Unleaded Fuel for CID Unit #504</td>
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**Schedule Total**
33.13

**Total PO Amount**
73.13
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SD Retreat Dinner</td>
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<td>1.00</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00
**Purchase Order**

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<th>Baldwin, Veronica Jones</th>
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<tbody>
<tr>
<td>11201 River Plantation Dr</td>
<td>Austin TX 78747-1108</td>
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<td>United States</td>
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**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Counseling & Higher Education
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>New faculty 60 day waiting period insurance reimbursement</td>
<td>1.00</td>
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<td>551.54</td>
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**Schedule Total**

| Total PO Amount | 551.54 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>Jackson, Quinetin 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>EA</td>
<td>87.00</td>
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**Schedule Total**  
87.00

**Total PO Amount**  
87.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020831 | Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States |
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| Attention: Risk Mgmt | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Jones, Timothy 08-23-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**  
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**Total PO Amount**  
10.00

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Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

0000020831
Total Eyecare & Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Risk Mgmt Services

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description |
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### Schedule Total

45.00

### Total PO Amount

45.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>York, Karley 08-22-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**  
142.00

**Total PO Amount**  
142.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Items Table

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<td>Merrell, Trever 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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</table>

**Schedule Total**
70.00

**Total PO Amount**
70.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020831 | **Ship To:** | **Attention:** Risk Mgmt Services | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|--------------|----------------------------------|--------------------------------|
| **Total Eyecare&Eyewear Gallery**  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | |

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| **1 - 1** | Fine, Mason 06-15-17  
Medical services rendered by Dr. Trust to student athlete | | | | 1.00 | EA | Standard | 132.00 | 132.00 | 09/06/2017 |

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**Schedule Total**  
132.00

**Total PO Amount**  
132.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Goodhart, Grace Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**
177.00

**Total PO Amount**
177.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020831  
**Total Eyecare&Eyewear Gallery**  
**3111 Unicorn Lake Blvd**  
**Ste 100**  
**Denton TX 76210**  
**United States**

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Wyche, Anthony 07-12-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>1.00</td>
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**Schedule Total**  
| 15.00 |

**Total PO Amount**  
| 15.00 |
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**Supplier:** 0000026103
National Football Foundation
22 Maple Ave
Morristown NJ 07960-5215
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1600.00

**Total PO Amount** 1600.00
# Purchase Order

**Supplier:** 0000020831  
Total Eyecare & Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Preston, Ashton 06-15-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Davis, Tyreke 08-15-17 Medical services rendered by Dr. Shinpaugh</td>
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194.00
Purchase Order

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Schedule Total: 20.00
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**CHANGE ORDER - REPRINT**

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**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:** 0000011857
- Siller carrillo, Hector Rafael
  - 416 Evers Way
  - Denton TX 76207-1799
  - United States

**Supplier:**
- 0000011857

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013957 Secretary of State
PO Box 13697
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Notary for Laura Ford 1.00 EA 11.00 11.00 09/08/2017

Schedule Total 11.00

Total PO Amount 11.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
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**Schedule Total**  
627.38

**Total PO Amount**  
627.38

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# Purchase Order

**Vendor:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship to:**  
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**Attention:** Facilities-Athletics  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
597.57

**Total PO Amount**  
597.57

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011732 Crouch, Timothy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1 | 1 | Public Address Announcer for UNT Football, 2017 Season | | 6.00 | EA | | 125.00 | 750.00 | 09/11/2017 |

Schedule Total: 750.00

Total PO Amount: 750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Freight transport to Houston from UNT on behalf of Hurricane Harvey per invoice 15576</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<td></td>
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</table>

**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075083  
North Texas Wolves  
PO Box 50028  
Denton TX 76206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

**DUPLICATE**

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<td>09-11-2017</td>
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<tbody>
<tr>
<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<th>Sch</th>
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<td>1</td>
<td>Commission payment for events worked on 9.2.17</td>
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<td>492.38</td>
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<td>09/11/2017</td>
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**Schedule Total**
492.38

**Total PO Amount**
492.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchasing Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Guyer Silverado Booster Club</td>
<td>7501 Teasley Ln, Denton TX 76210, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Receiving Information

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<td>UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
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<td>250.00</td>
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### Total Details

- **Schedule Total**: 250.00
- **Total PO Amount**: 250.00
Purchase Order

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<tr>
<td>NT752-0000200085</td>
<td>09-11-2017</td>
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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 00000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17 (DHS Track)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421.28</td>
<td>421.28</td>
<td>09/11/2017</td>
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Schedule Total  
421.28

Total PO Amount  
421.28

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mean Green Club Booklet-12 pgs. 5.5 x8.5 4/4 full color for 1,500 qty. per quote 82864</td>
<td>82864</td>
<td>1.00 EST</td>
<td></td>
<td>1527.23</td>
<td>1527.23</td>
<td>09/11/2017</td>
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**Schedule Total**
1527.23

**Total PO Amount**
1527.23
Purchase Order

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Schedule Total: 472.70

Total PO Amount: 472.70

Authorized Signature
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Total PO Amount: 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:**  
0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:**  
Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Supplier:**  
0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
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<td>EA</td>
<td>508.67</td>
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<td>09/11/2017</td>
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**Schedule Total:**  
508.67

**Total PO Amount:**  
508.67

Authorized Signature
## Purchase Order

**Supplier:** 0000011920
Rath, William Burgan
3500 N Bonnie Brae St
#11104
Denton TX 76207
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Jonesboro, AR to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>924.36</td>
<td>924.36</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-0000200382 | 09-14-2017

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email**
---|---
Laduke, Rebecca A | 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011766
Plaza Y Valdes S A DE C V
Colonia San Rafael
Del/Mun Delegacion
Ciudad de Mexico
CP06470
Mexico

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description**
---|---
1 - 1 | Printing of 500 copies of the book and translation to spanish of Earth Insight

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 4601.74 | 4601.74 | 09/12/2017

**Schedule Total** 4601.74

**Total PO Amount** 4601.74

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011970  
Apria Healthcare LLC  
PO Box 802017  
Chicago IL 60680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>medical services rendered to student athlete by Apria Healthcare Goodhart, Grade April and May 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1562.51</td>
<td>1562.51</td>
<td>09/12/2017</td>
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</tbody>
</table>

**Schedule Total**  
1562.51

**Total PO Amount**  
1562.51

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016274  
Sauceda, Enedelia  
916 Cordell St  
Denton TX 76201-2613  
United States

**Ship To:**  
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**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Sauceda License Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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<td>09/13/2017</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011961</th>
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<tbody>
<tr>
<td>Blow Out Productions</td>
</tr>
<tr>
<td>9336 Civic Center Dr</td>
</tr>
<tr>
<td>Beverly Hills CA 90210</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Union Admin

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1-1</td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2017</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

Dell Medical School - UT  
Briscoe Center American History  
2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306  
Austin, TX 78712-1426  
United States

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Recreational Sports

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Registration</td>
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<td>1.00</td>
<td>EA</td>
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<td>300.00</td>
<td>09/14/2017</td>
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## Total PO Amount

300.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000006337
Anderson, Frank Douglas
11852 Bobcat Dr
Fort Worth TX 76244-5515
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Play by Play announcer for ESPN3 Broadcast for the UNT home football games from 9/2/17-11/11/17</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2017</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for supplies purchased for Sports Med. at SMU game on 9/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.29</td>
<td>12.29</td>
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Schedule Total

12.29

Total PO Amount

12.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012041 Doyle, Tracy N  
13340 Escalara Ln  
Justin TX 76247  
United States |
<table>
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<tr>
<th></th>
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<tr>
<td>Attention:</td>
<td>Risk Mgmt Services</td>
</tr>
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</table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>General Liability claim payment for Tracy Doyle. UNT Claim # GL17-PD-08.</td>
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<td>1.00</td>
<td>EA</td>
<td>2940.25</td>
<td>2940.25</td>
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**Schedule Total**  
2940.25

**Total PO Amount**  
2940.25

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Authorized Signature
### Purchase Order

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>7/31/17 Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
<td>125.00</td>
<td>09/18/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td>125.00</td>
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<td>2 - 1</td>
<td>8/31/17 Executive Coaching</td>
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<td>2.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000006220 McLane, LaDarrin DeWayne</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| 3106 Windridge Ln  
Corinth TX 76208-4838  
United States |  
Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>NT752-0000200588</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu |

### Supplier Information

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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Color Analysis for ESPN3 Football home games for 9/2/17, 10/28/17 &amp; 11/11/17 (Broadcaster)</td>
<td>EST</td>
</tr>
</tbody>
</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4562.76</td>
<td>4562.76</td>
<td>09/18/2017</td>
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</table>

**Schedule Total**  
4562.76

**Total PO Amount**  
4562.76
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000011924  
Liu,Yongmou  
School of Philosophy,  
Renmin Univ of China  
Haidian District  
Beijing 100872  
China  

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Attention: Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Liu will be speaking to class PHIL 4740.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/21/2017</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
Purchase Order

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<td>09-21-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000074202</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Carballeira, Nicolas P</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>9823 Dibsworth Ln</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75238</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Guest speaker for PHIL 3680.001</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>09/28/2017</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

| Supplier: THEAG Denton LLC dba Fastsigns |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Banner with applied cut vinyl -Football Flamethrower Truss Graphics; # 480-44041</td>
<td>0000004699</td>
<td>8.00</td>
<td>EA</td>
<td>106.40</td>
<td>851.20</td>
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**Schedule Total**  
851.20

**Total PO Amount**  
851.20
### Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041543
Watson, Wendy
1000 W Hickory St
Denton TX 76201-4090
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for guest parking permits purchased for guest speakers, etc. to come to UNT for presentations to pre-law students or those giving practice LSAT exams, etc.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5.00</td>
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<td>09/19/2017</td>
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**Schedule Total**
25.00

**Total PO Amount**
25.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Greenhouse Restaurant</td>
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<tbody>
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<td>Name</td>
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<tr>
<td>Address</td>
<td>403 E Huisache Ave</td>
</tr>
<tr>
<td>City</td>
<td>San Antonio TX 78212-5306</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Business-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 260.96
# University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Supplier:**  
0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Ship To:**  
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**Attention:**  
Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>DeWolff house hunting trip</td>
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<td></td>
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<td>10/03/2017</td>
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**Schedule Total**  
1021.68

**Total PO Amount**  
1021.68

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000012096 Kipp, Brandon  
11306 Hillcrest Rd  
Dallas TX 75230  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Team Camp for Women’s Basketball camp on June 24–25, 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
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**Schedule Total**  
44.00

**Total PO Amount**  
44.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>NT752-0000200791</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002781  
Network Schools Public Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Advertising: 2017 NASPAA Annual Conference Full Page Blk/Wht Ad</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/20/2017</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000012101
Rowe, Terra
2113 N Lake Trl
Denton TX 76201-0605
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rowe moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>09/28/2017</td>
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Schedule Total

6000.00

Total PO Amount

6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Sexual Assault Examination - Case</td>
<td>#0970817</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/20/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Research Media Services</td>
<td></td>
<td>1.00</td>
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<td>637.20</td>
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637.20

**Total PO Amount**  
637.20

**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimb purchase of lab supplies</td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
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<td>09/21/2017</td>
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**Schedule Total**

140.52

**Total PO Amount**

140.52

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**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Interlibrary Loan Fees: ILL: 167711933 TN: 656697 Title: Expanding Postsecondary Opportunity for Underrepresented Students (Lost book replacement fee) Loan received on: 10/13/2016</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>158.00</td>
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<td>09/21/2017</td>
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</tbody>
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**Schedule Total**  
158.00

**Total PO Amount**  
158.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073957  
Henderson, Steve  
3816 Silver Birch Dr  
McKinney TX 75071  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>09/21/2017</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>09/21/2017</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

**Purchase Order**

**Supplier:** 0000006129
Schacht, Aaron
1013 Hondo Ln
Forney, TX 75126
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000073955
Trexler, Ethan
803 Cornish Oak Ct
Arlington TX 76012-4468
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Payment for officiating Ice Hockey game | 1.00 | EA | 125.00 | 125.00 | 09/21/2017 |

Schedule Total | 125.00 |

Total PO Amount | 125.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073995 | Runeberg, Courtney  
|-----------------------|--------------------  
| 201 Inman St #5208  
| Denton TX 76201  
| United States |

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| Bill To: | UNT System Business Service Center  
|----------|-------------------------------  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper Ice Hockey game</td>
<td></td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000075068  
Black, Travis John  
1626 Temperance Way  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<tbody>
<tr>
<td>1</td>
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<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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**Schedule Total**: 90.00

**Total PO Amount**: 90.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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| Supplier: 0000012132 Council for Programs Technical Scientific Communication PO Box 8026 Statesboro GA 30460 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention: Lucero Carranza</th>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>CPTSC Conference Sponsorship/advertising</td>
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<td></td>
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| Schedule Total | 200.00 |
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**Purchase Order**

**NT752-0000200892**

**Date:** 09-22-2017

**Revision:**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019018

Contemporary Services Corporation

17101 Superior St

Northridge CA 91325

United States

**Ship To:**

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**Attention:** Parking Services

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Parking Staff</td>
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<td>1.00</td>
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<td>6091.50</td>
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**Schedule Total**

6091.50

**Total PO Amount**

6091.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000067333
IHSA Zone 7 Region 2
c/o Amanda Ellis Regional President
PO Box 60998
Canyon TX 79015-6147
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>UNT Western &amp; Hunter seat Registration</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flex: Mobile Enforcement Subscription (Year 2)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21262.50</td>
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<td>2 - 1</td>
<td>Flex: Mobile Enforcement Subscription (Year 3)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
21262.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>09-22-2017</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Custodial services for XCountry for FY18-effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>784.50</td>
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**Schedule Total**  
784.50

**Total PO Amount**  
784.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Deposit for SECC Golf Tournament Required by Course – see attached contract</td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005745
Texas Collegiate Hockey Conference
11164 Windjammer Dr
Frisco TX 75036-9268
United States

Ship To:
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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>2017/2018 Texas Collegiate Hockey Conference Team Dues</td>
<td></td>
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<td>502.00</td>
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<td>09/22/2017</td>
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Schedule Total 502.00

Total PO Amount 502.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | DeWolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Philosophy & Religion Studies |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>DeWolff mileage for moving</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.32</td>
<td>279.32</td>
<td>09/25/2017</td>
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**Total PO Amount**  
279.32
**Purchase Order**

**Supplier:** 0000008730  
Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011832  
Shelton, James Keith  
2500 Hinkle Dr Rm 125  
Denton TX 76201  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Teaching a class at UNT Frisco on 10/28/2017</td>
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<td></td>
<td>1.00</td>
<td>AN</td>
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**Schedule Total**  
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<tr>
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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

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<tr>
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<tr>
<td>Booth, John A</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>8 Oak Forrest Cir</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Denton TX 76210</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>Attention:</td>
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<td></td>
<td>Ctr for Achiev &amp; Life Learn</td>
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### Ship To:

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### Bill To:

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011830
Richard, Patricia B
8 Oak Forrest Circle
Denton TX 76210
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Scott, Leonard C</td>
<td>4302 Creekbluff Dr</td>
</tr>
<tr>
<td>Rowlett TX 75088</td>
<td>United States</td>
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

**Total PO Amount**

100.00

**Authorized Signature**
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000073507
Loud, Mark
4424 Tapatio Springs Rd
Fort Worth TX 76108
United States

### Ship To:
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### Attention:
Texas Logistics Edu Foundation

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 Payment for ACE Camp Director Fee  1.00  EA  1000.00  1000.00  09/25/2017

### Schedule Total
1000.00

### Total PO Amount
1000.00
**Purchase Order**

**Supplier:** 0000003185  
Czizek, Matthew James  
1709 Bedford Oaks Dr  
Bedford TX 76021-3444  
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Game official for UNT vs UAB game on 9/23/17</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Holalkere Krishnamurthy, Thanmayee | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Supply:</strong></td>
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<td><strong>Buyer:</strong></td>
<td>Barraza, Ashley</td>
<td><strong>Phone/ Email:</strong></td>
<td>Barraza,Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| 0000012157 Holalkere Krishnamurthy, Thanmayee | 3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States | | | | |

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**Schedule Total**  
40.49

**Total PO Amount**  
40.49

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011715  
Paradigm Talent Agency  
140 Broadway 26th Fl  
New York NY 10005  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Paradigm Talent Agency presents Castro 9-28-17 @ 7:30PM</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012131  
Payne, Jacque L  
6850 Crested Quail  
San Antonio TX 78250  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009390
Landreth,Garry Lee
5502 Farris Rd
Denton TX 76208-3311
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Play Therapist Language of Change DVD's</td>
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**Total PO Amount** 1725.00

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**Supplier:** 000009390
Landreth, Garry Lee
5502 Farris Rd
Denton TX 76208-3311
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

| Replenishment Option: | Standard |

**Duplicate**
Purchase Order
NT752-0000201022
09-26-2017

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Shipped Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:**  
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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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</table>

**Buyer Phone/Email:** Rebecca. Laduke@untsystem.edu

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:**  
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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

### Line Item

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<td>1 - 1</td>
<td>QPR Train the trainer fee</td>
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<td>395.00</td>
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**Schedule Total:** 790.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031627
Pitney Bowes
PO Box 223648
Pittsburgh PA 15250-7887
United States

### Ship To:
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### Attention:
Printing & Distribution Solution

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | FY18 Blanket Order for postage for the University | | 1.00 | AN | 895000.00 | 895000.00 | 09/27/2017

**Schedule Total**
895000.00

**Total PO Amount**
895000.00

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Authorized Signature
Purchase Order

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<tr>
<td>Address: 12065 Creekview Rd, Granada Hills, CA 91344, United States</td>
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| Ship To: Barraza, Ashley |
| Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu |

| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<td>1 - 1</td>
<td>Guest Artist payment</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish</td>
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<td>10384.00</td>
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<td>2</td>
<td>Screen and coat meeting rooms (room 216 &amp; 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000003507 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Guyer Silverado Booster Club</td>
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<td>Commission payment for event worked on 9.23.17</td>
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**Schedule Total**  
493.41

**Total PO Amount**  
493.41
**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 9.23.17</td>
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**Schedule Total**  
473.25

**Total PO Amount**  
473.25
### Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Space Walk, North Fort Worth, 6162 Ten Mile Bridge Rd, Fort Worth, TX 76135, United States</td>
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| Supplier: 0000056374 Space Walk, North Fort Worth, 6162 Ten Mile Bridge Rd, Fort Worth, TX 76135, United States |

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<tr>
<td>1 - 1</td>
<td>Inflatables for Homecoming Football game on 11/11/17 per Contract # 510576</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
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<td>EA</td>
<td>689.79</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>689.79</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Purchase Order  
NT752-0000201101  
Date  
09-28-2017  
Revision  

Payment Terms  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

Buyer  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
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<td>550.80</td>
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Schedule Total  
550.80

Total PO Amount  
550.80

Authorized Signature
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<tr>
<td>1</td>
<td>Commission payment for events worked on 9.23.17</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
535.74

**Total PO Amount**  
535.74
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019377  
Denton Prayer Breakfast  
PO Box 2021  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17</td>
<td>0000019377</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00
Purchase Order

تمكينية وشمالية تكساس
ervice Center
Denton TX 76205
United States

Supplier: 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

Ship To: This is not a valid Purchase Order.
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purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td>702.07</td>
<td>09/28/2017</td>
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Schedule Total

Total PO Amount 702.07

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 1 Commission payment for event worked on 9.23.17 1.00 EA 615.49 615.49 09/28/2017

Schedule Total 615.49

Total PO Amount 615.49

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td>0000005407</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>09/28/2017</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Umbel Corp  
  800 W Cesar Chavez St  
  B101  
  Austin TX 78701  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Supplier Information
- **Supplier:** Umbel Corp  
- **Address:** 800 W Cesar Chavez St  
  B101  
  Austin TX 78701  
  United States

#### Purchase Order Details
- **Order Number:** NT752-0000201115  
- **Date:** 09-28-2017  
- **Revision:**

#### Payment Terms
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

#### Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

#### Tax Exempt? Tax Exempt ID:
- **Tax Exempt?**
- **Tax Exempt ID:**

#### Replenishment Option:
- **Standard**

#### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support & training for 1 year agreement. FY18 effective 9/1/17- 6/30/18 (11months) | | 1.00 | EST | 25643.75 | 25643.75 | 09/28/2017 |

#### Schedule Total
- **25643.75**

#### Total PO Amount
- **25643.75**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057881 Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship Commission: Yr 7 payment 1 of Apogee Agreement, Per Invoice 3416 for 9/1/17 (FY18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27661.13</td>
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Schedule Total 27661.13

Total PO Amount 27661.13

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Reimbursement for Ride2CW faculty position advertising</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>09/28/2017</td>
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</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Supplier: 0000001021
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States
**Purchase Order**

- **Supplier:** 0000007346 
  Theta Beta Of Sigma 
  Lambda Beta Fraterni 
  1404 W Boyce Ave 
  Fort Worth TX 76115-2223 
  United States

- **Ship To:** 
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- **Attention:** Facilities-Athletics 
  Bill To: UNT System Business Service Center 
  Send Invoices to: invoices@untsystem.edu 
  1112 Dallas Dr., Ste. 4200 
  Denton TX 76205 
  United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/28/2017</td>
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</table>

**Schedule Total** | 250.00

**Total PO Amount** | 250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020044
University of Washington
Grant & Contract
Accounting
12455 Collections Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Vice Provost
Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Survey Cover Sheets FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>08/31/2018</td>
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<tr>
<td>2 - 1</td>
<td>SPOT Forms FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/31/2018</td>
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<tr>
<td>3 - 1</td>
<td>Scanning FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>08/31/2018</td>
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<td>4 - 1</td>
<td>Overhead Costs FY18 Blanket</td>
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<td>1.00</td>
<td>EA</td>
<td>370.00</td>
<td>370.00</td>
<td>08/31/2018</td>
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**Total PO Amount** 1060.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000074439 Pronto Staffing</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>PO Box 1356 Gainesville TX 76241</td>
<td>Attention: Union Admin</td>
</tr>
<tr>
<td>United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Temporary Worker for the Union for the period of 10/2/17-10/13/17 for the hours 3p-12a (M-F) for estimated hours at $14.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1267.78</td>
<td>1267.78</td>
<td>10/13/2017</td>
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Schedule Total 1267.78

Total PO Amount 1267.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>5QT ow20 Plat Syn Oil</td>
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<td>2</td>
<td>Purolator Oneoil Filter</td>
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<td>1.00</td>
<td>EA</td>
<td>6.21</td>
<td>6.21</td>
<td>09/29/2017</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Printing & Distribution Solution

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY18 Shop towels, etc. service</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1933.36</td>
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**Schedule Total**

|               | 1933.36 |

**Total PO Amount**

<p>|               | 1933.36 |</p>
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<td>1 - 1</td>
<td>Films</td>
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<td>EA</td>
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Schedule Total 100.00

Total PO Amount 100.00

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## Purchase Order

- **Supplier:** 0000025359  
  Texas Department State Health Services  
  Cash Receipts Branch  
  MC2003  
  PO Box 149347  
  Austin TX 78714-9347  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Counseling & Higher Education

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marriage and Family Therapist Continuing Education Credit Provider Fee</td>
<td></td>
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<td>YR</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
NT752-0000201241  
10-02-2017  
Revision

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000008472  
Tallas, Beverly  
1806 Apache Trl  
Mesquite TX 75149  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States |
|-----------|-----------------------------------|
| Buyer     | Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu |

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authors Signature**
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010169
Reid, Russell Craig
1412 Oxford Ln
Denton TX 76209-8203
United States

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---

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
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**Schedule Total** 5000.00

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**Total PO Amount** 5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010453  
Zhang, Zihao  
13133 Bavarian Dr  
Frisco TX 75033-0905  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplied by: 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000020831 Total Eyecare&amp;Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch</td>
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<td>Aditional medical services rendered to Anthony Wyche on 07-12-17 b Dr. Trusty</td>
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Schedule Total 72.00

Total PO Amount 72.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000012244
Denton County Oral and Maxillofacial Surgery PA
3307 Unicorn Lake Blvd Ste 191
Denton TX 76210
United States

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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wilson, Jeffery 08-17-17 medical services rendered by Denton County Oral and Maxillofacial Surgery</td>
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<td>460.50</td>
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**Schedule Total**
460.50

**Total PO Amount**
460.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|**SUPPLIER**| 0000013625  
Heidlberger, Frank M  
2320 Kingston Trce  
Denton TX 76209-7946  
United States|

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**Attention:** College of Music-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

|**Tax Exempt?**|  
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<td>Meal reimbursement</td>
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**Schedule Total**  
91.19

**Total PO Amount**  
91.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2316 E Windsor Dr</td>
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<td>1 - 1</td>
<td>Reimbursement for meal</td>
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Schedule Total: 19.00

Total PO Amount: 19.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002233
Spicer, Mark
116 Court St #1106
New Haven CT 06511
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fee for Guest Lecturer</td>
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**Total PO Amount**

1214.62

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000837
Donna Meinecke
1505 Sandy Creek Dr
Denton TX 76205-8134
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest pianist for Oct 1st with Guest Jeremy Lewis Instrumental Studies- Tuba</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070677
Salesforce.org
50 Fremont St Ste 300
San Francisco CA 94105
United States

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Attention: Vice President
Enroll Mgmt

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Total PO Amount</td>
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Total PO Amount: 300319.05
# Purchase Order

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<td>10-03-2017</td>
<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

Ship To:  
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/03/2017</td>
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</tbody>
</table>

Schedule Total | 75.00 |

Total PO Amount | 75.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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<td>NT752-0000001321</td>
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<td>Revision</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011818  
Williams, Kevin Thomas  
2920 Englefield Grn  
Denton TX 76207-1285  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
Tax Exempt?  
Tax Exempt ID:  
Tax Exempt ID:  
Mfg ID:  
Item/Description:  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

<p>| | | | | | | | |</p>
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</tr>
<tr>
<td>1</td>
<td>1</td>
<td>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/03/2017</td>
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**Schedule Total**  

1500.00

**Total PO Amount**  

1500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

#### DUPLICATE

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<td>10-04-2017</td>
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<td>Dest, prepay &amp; add</td>
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#### Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</tr>
</thead>
<tbody>
<tr>
<td>0000003936</td>
<td>Messman, Brett Adam</td>
<td>1920 Grassmere Ln Apt 628 McKinney TX 75071-8531</td>
</tr>
</tbody>
</table>

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recruitment Food and Beverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.82</td>
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**Schedule Total**  
39.82

**Total PO Amount**  
39.82

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Dest, prepay &amp; add</td>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oracle RightNow Use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9936.00</td>
<td>9936.00</td>
<td>10/03/2017</td>
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</table>

**Schedule Total**  
9936.00

**Total PO Amount**  
9936.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<td>Standard</td>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Oracle RightNow Use</td>
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<td>EA</td>
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**Schedule Total**
9936.00

**Total PO Amount**
9936.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010867  
**Nardick, Daryl Lynn**  
**1209 Kinney Ave Ste K**  
**Austin TX 78704**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Coaching - Leadership Circle Profile 360 Assessment by Daryl Nardick</td>
<td>1.00 EA</td>
<td>26600.00</td>
<td>26600.00</td>
<td>10/06/2017</td>
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<tr>
<td>2 - 1</td>
<td>Leadership Coaching - Three group debriefing sessions to assess leadership effectiveness</td>
<td>1.00 EA</td>
<td>20250.00</td>
<td>20250.00</td>
<td>11/30/2017</td>
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**Schedule Total:**  
26600.00

**Schedule Total:**  
20250.00

**Total PO Amount:**  
46850.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000028878  
Wells Fargo Financial Leasing  
400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

**Buyer:** Roys, J Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Micros POS system for Apogee stadium; FY18 9/1/17-8/31/18</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>4401.58</td>
<td>52818.96</td>
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**Schedule Total**  
52818.96

**Total PO Amount**  
52818.96

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>PLP Chang Gift Postage</td>
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<td>EA</td>
<td>11.70</td>
<td>11.70</td>
<td>10/04/2017</td>
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**Schedule Total**  
**Total PO Amount**

11.70  
11.70

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001543</th>
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</table>
| Graduate Management Admission Council Accounts Receivable  
PO Box 34825 Alexandria VA 22334-0825 United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Business-Dean's Off</td>
</tr>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Graduate Management Admission Council</td>
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<td>UNT</td>
<td>11096.70</td>
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*Schedule Total*  
11096.70

*Total PO Amount*  
11096.70

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073918
Spraggins, Matthew
1668 Chesterwood Dr
Rockwall TX 75032
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: VP Finance & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Spectator Party Art/balloon artist</td>
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<td>250.00</td>
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<td>10/04/2017</td>
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Schedule Total 250.00

Total PO Amount 250.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Authorized Signature**

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-0000201363 | 10-04-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000074879
Kobetich,Darrin
3303 Bluebonnet Cir
Weatherford TX 76087
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Blackland River Devils Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/04/2017</td>
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</tbody>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:**

0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**

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**Attention:**

Counseling & Higher Education

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Quantity</th>
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**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042659  
Sparks, Richard Andrew  
325 N 5th Ave Spc 3  
Sequim WA 98382-3354  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total | 373.47 |
| Total PO Amount | 373.47 |

**Authorized Signature**
## Purchase Order

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<tr>
<td>970 Via Regina</td>
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<td>Santa Barbara CA 93111</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Publication of Journal of Insurance Issues | | | 1.00 | EA | Standard | 8500.00 | 8500.00 | 10/04/2017  

Schedule Total: 8500.00

Total PO Amount: 8500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004373  
Simio LLC  
504 Beaver St  
Sewickley PA 15143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
3445.00

**Total PO Amount**  
3445.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035081
Lone Star Alliance
1790 County Rd 401
Dime Box TX 77853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 2018 MCLA Dues
1.00 EA 2000.00 2000.00 10/06/2017

Schedule Total

2 - 1 2018 LSA Dues
1.00 EA 2000.00 2000.00 10/06/2017

Schedule Total

Total PO Amount 4000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

Ship To:  
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Attention: Education-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 7100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>4410 Spanish Oak Cir</td>
<td>Send Invoices to:</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Purchase Order Details**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000058106 Trustees of Boston University</th>
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<td>Attention: Innov. &amp; Commerc.</td>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 1301.75

**Total PO Amount** 1301.75
Supplied: 000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

Supplier: 0000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>70.00</td>
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Schedule Total 70.00

Total PO Amount 70.00

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008803
Flores,Aldayr
422 Fleming St
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

55.00

**Total PO Amount**

55.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

Ship To:  
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Attention: Education-Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 300.00

Total PO Amount | 300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012335  
Constantine, Charbel  
5233 Bent Hook Dr  
Frisco TX 75034  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Recreational Sports

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Payment for Officiating Women's Soccer | | | 1.00 | EA | 55.00 | 55.00 | 10/09/2017

---

**Schedule Total**  
55.00

---

**Total PO Amount**  
55.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Recine, Michael R  
73 Robin Dr  
Hamilton NJ 08619  
United States |
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<td>Attention:</td>
<td>Union Admin</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Michael Recine Comedy  
20-25 Min. Set for HOCO 2017 Comedy Show | | 1.00 | EA | 2000.00 | 2000.00 | 11/08/2017 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

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<td>10-10-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012333</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Perez, Julio</td>
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<tr>
<td>2208 Plum Ct</td>
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<tr>
<td>Little Elm TX 75068</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Tax Exempt?**

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Schedule Total: 55.00

Total PO Amount: 55.00

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**Ship To:**
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**Attention:**
Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:**
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**Attention:**
Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td></td>
<td>7724 Alderwood Pl</td>
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<tr>
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<td>Plano TX 75025</td>
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<tr>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: See Detail Below

### Bill To:
**UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Supplier: 0000006882
**Alliance Fencing Equipment**
Texas
7724 Alderwood Pl
Plano TX 75025
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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Attention: Not Specified

Schedule Total: 40.00

Total PO Amount: 421.60
## Purchase Order

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**Schedule Total**

450.00

**Total PO Amount**

450.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

---

**Suppler:** 0000026744  
Kaplan, David M  
308 Marietta St  
Denton TX 76201-3889  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**DUPLICATE**  
**Dispatch Via Print**

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<th>Revision</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>10-10-2017</td>
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<td>1 Day Pay</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PLP Rachel Working Lunch</td>
<td></td>
<td>1.00</td>
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<td>29.64</td>
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Schedule Total 29.64

Total PO Amount 29.64
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms
30 days

## Freight Terms
Dest, prepaid & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A

## Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

## Supplier:
0000012334 Molina, Edgar
3453 Westminster Dr
Plano TX 75074
United States

## Attention:
Recreational Sports

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier:
0000012334 Molina, Edgar
3453 Westminster Dr
Plano TX 75074
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/10/2017</td>
</tr>
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</table>

Schedule Total: 55.00

Total PO Amount: 55.00

Authorized Signature
### Purchase Order

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Medical and Bio Harzardous Waste Transport</td>
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<td>1.00</td>
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<td>70.00</td>
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<td>10/10/2017</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>PSG Setup</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10/10/2017</td>
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**Total PO Amount**

250.00

Authorized Signature
## Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.</td>
<td>0000012369-ROM-122</td>
<td>0000012369</td>
<td>1.00</td>
<td>EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/10/2017</td>
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**Total PO Amount:** 2000.00

**Schedule Total:** 2000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012369-ROM-122
2713 Burning Tree Ln
Irving TX 75062
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Referee Game</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>10/10/2017</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000066232  
Clean Life Productions  
10654 Lake Haven Dr  
Dallas TX 75238  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Strategic Plan Video Production on 10/5/17 for Athletics | | | 1.00 | EA | | 3250.00 | 3250.00 | 10/10/2017 |

**Schedule Total**  
3250.00

**Total PO Amount**  
3250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004685  
Texas Assn for the Gifted & Talented  
Bldg 7 Ste 102  
5920 W William Cannon  
Austin TX 78749  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Corporate Partnership</td>
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</table>

**Total PO Amount**  
5585.00
**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States  

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>1 - 1</td>
<td>Mylar Green Weights</td>
<td></td>
<td>9.00</td>
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<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
<td>17.91</td>
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<tr>
<td>2 - 1</td>
<td>Silver Circle Ballons</td>
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<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
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<td>3 - 1</td>
<td>Green Circle Ballons</td>
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<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
<td>17.91</td>
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<tr>
<td>4 - 1</td>
<td>PC Ballon Bag</td>
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<td>EA</td>
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<td>2.00</td>
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**Total PO Amount**  
55.73

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044899 National Credit Management
PO Box 32900
St. Louis MO 63132
United States

**Ship To:**
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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>4386.71</td>
<td>4386.71</td>
<td>10/10/2017</td>
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**Schedule Total**

4386.71

**Total PO Amount**

4386.71

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012367  
Royal Golden Hospitality  
dba Hampton Inn  
1416 Broadway Ave East  
Mattoon IL 61938  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Women's Basketball on 12/19/17 in Mattoon, IL 61938 for 13 rooms</td>
<td>1.00 EST 1648.35</td>
<td>1648.35 12/19/2017</td>
<td></td>
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Schedule Total 1648.35

Total PO Amount 1648.35
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000072835
Stensgard, Ashley Kay
3310 Darby Ln
Denton TX 76207-1306
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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### Total PO Amount
36.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012308  
Crouch, Charles  
1008 Stanley St  
Denton TX 76201-2444  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Football Spotter for home Football games; 9/2, 9/23, 10/14, 10/28, 11/11 &amp; 11/18/17, blanket covers 9/2/17- 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000012365
North Texas Food Bank
4500 S Cockrell Hill Rd
Dallas TX 75236-2028
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot; on Oct. 16, 2017, held at Hackberry Country Club, Irving, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
## Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dean Wiley's lunch at Avesta</td>
<td></td>
<td>1.00</td>
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<td>40.00</td>
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<td>10/10/2017</td>
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</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/10/2017</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Number**: NT752-0000201631  
**Date**: 10-11-2017  
**Revision**:  

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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Supplier**: 0000004551

**Supplier Address**: Williams and Fudge Inc  
300 Chatham Ave  
PO Box 11590  
Rock Hill SC 29731  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Financial Aid

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt ID**: Replenishment Option: Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10729.95</td>
<td>10729.95</td>
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**Schedule Total**

10729.95

**Total PO Amount**

10729.95

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<td>NT752-0000201633</td>
<td>10-17-2017</td>
<td>1 - 2024-01-30</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Materials and labor for 5 Aladdin lifts for the Union as per proposal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4120.00</td>
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**Schedule Total**

4120.00

**Total PO Amount**

4120.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States  

**Attention:** Counseling & Higher Education  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement for faculty search expenses</td>
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<td>EA</td>
<td>276.98</td>
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<td>10/11/2017</td>
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**Schedule Total**  
276.98

**Total PO Amount**  
276.98

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011163  
SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

** CHANGE ORDER - REPRINT **

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier**  
SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Supplier: 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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Attention: Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Yes</td>
<td>Reimbursement</td>
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<td>52.38</td>
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Schedule Total

52.38

Total PO Amount 52.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070921  
Hancock, Julie Irene  
2008 Tremont Cir  
Denton TX 76205-7408  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Address:**  
NT752-00000201639  
10-11-2017

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<tr>
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<th>Phone/Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HR Alumni Event</td>
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<td>Standard</td>
<td>167.47</td>
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<td>10/11/2017</td>
<td>167.47</td>
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</table>

**Total PO Amount**  
167.47
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: TX Assn College and University Police Administrators 1500 Houston St Fort Worth TX 76102 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Police Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2017 Conference - McKinney, Texas - 11/27/17-11/30/17 - Full Conference Participation - Chief Ed Reynolds</td>
<td>0000012388</td>
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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>10/11/2017</td>
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</tbody>
</table>

Schedule Total 375.00

Total PO Amount 375.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000012392

Hicks, Kevin
4300 Tujunga Ave Apt 10
Studio City CA 91604
United States

**Ship To:**

- This is not a valid Purchase Order.

**Attention:**

- Student Affairs-Gen

---

**Bill To:**

- UNT System Business Service Center

Send Invoices to:

- invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

- No

**Tax Exempt ID:**

- No ID

**Line-Sch**

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<tr>
<td>1 - 1</td>
<td>Guest-Artist Masterclass, rehearsal,</td>
<td></td>
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**Schedule Total**

- 750.00

**Total PO Amount**

- 750.00

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Mechanical &amp; Energy Engineer</th>
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<td>Choi, Tae-Youl</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Carrollton TX 75010-2369</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursment to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
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<td>1.00</td>
<td>EA</td>
<td>24.17</td>
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<td>2 - 1</td>
<td>Reimbursment for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.55</td>
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**Schedule Total** | **24.17**

**Schedule Total** | **44.55**

**Total PO Amount** | **68.72**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for actual Moving Company Charges to move Dr. Esparza from Salinas, CA to Denton, TX to join the faculty of the UNT Political Science Dept.</td>
<td>0000002792</td>
<td>1.00</td>
<td>EA</td>
<td>2324.09</td>
<td>2324.09</td>
<td>10/11/2017</td>
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<td>2 - 1</td>
<td>Lodging Expenses during move of new faculty member to join the faculty of the UNT Dept. of Political Science</td>
<td>0000002792</td>
<td>1.00</td>
<td>EA</td>
<td>878.10</td>
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<tr>
<td>3 - 1</td>
<td>Food consumed during cross-country move from Salinas, CA to Denton, TX — for new faculty member joining the faculty of the UNT Dept. of Political Science.</td>
<td>0000002792</td>
<td>1.00</td>
<td>EA</td>
<td>538.59</td>
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<tr>
<td>4 - 1</td>
<td>Fuel purchased during cross-country trip from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science.</td>
<td>0000002792</td>
<td>1.00</td>
<td>EA</td>
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<th>Ship To:</th>
<th>Attention: Political Science</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td>UNT System Business Service Center</td>
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**Authorized Signature**
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Packing materials purchased for packing up specific items during move from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science</td>
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<td>Standard</td>
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Schedule Total 40.97

Total PO Amount 3922.59
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
<td></td>
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<td>EA</td>
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Schedule Total                     34.17

Total PO Amount                   34.17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007504  
The University of Texas at Arlington  
219 W Main St  
PO Box 19497  
Arlington TX 76010-7113  
United States

**Ship To:** Rebecca Laduke  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Education-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007504  
The University of Texas at Arlington  
219 W Main St  
PO Box 19497  
Arlington TX 76010-7113  
United States

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United States

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**Schedule Total**  
8.93

**Total PO Amount**  
8.93

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012398 Kang, Wonmo</td>
<td></td>
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<tr>
<td>7212 Olde Lantern Way Springfield VA 22152 United States</td>
<td></td>
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<td>Attention: Mechanical &amp; Energy Engineer</td>
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<td>1 - 1</td>
<td>Reimbursement for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
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<td></td>
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<td>2 - 1</td>
<td>Reimbursement for parking for Dr. Wonmo Kang Seminar Speaker</td>
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**Authorized Signature**
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### Supplier Information

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

### Shipping Information

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt Information

**Line-Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**

### Item/Description Information

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<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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### Total Information

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
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<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000010614
Abilene Convention Center
1100 North 6th St
Abilene TX 79601
United States

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due</td>
<td></td>
<td>1.00</td>
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<td>10/12/2017</td>
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Schedule Total 0.00

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</thead>
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<tr>
<td>1 - 1</td>
<td>Laura Lee McCartney will speak to Fall 2017 Art Education Student Teachers</td>
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<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000005672
Hot Tonic, Inc.
5918 Winton St
Dallas TX 75206-5537
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>2 hour performance at Collin County Alumni Receptin on 10/18/17</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

| Total PO Amount | 300.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072078  
Barr, Sarah M  
5337 Mercedes  
Dallas TX 75206  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Sarah Barr will be speaking to AEAH 4750 (Amy Kraehe) on Nov. 13, 2017</td>
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<td>1.00</td>
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<td>360.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
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### Purchase Order

**Suppliers:** 0000012434
Kulacki, Francis A
1020 Old Long Lake Rd
Wayzata MN 55391
United States

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**Attention:** Mechanical & Energy Engineer

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Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000055636  
Wright, Rex  
1511 Preston Ave  
Austin TX 78703-1903  
United States

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**Attention:** Psychology

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
36.99

**Total PO Amount**  
36.99

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Download Via Print**  
**Purchase Order**  
NT752-0000201762  
**Date**  
10-16-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000070664  
Kozul, Diane Marie  
550 Stoney Ct  
Ponder TX 76259-4429  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/16/2017</td>
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**Schedule Total**  
0.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>NT752-0000201768</td>
<td>10-16-2017</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**  

---

**Supplier:** 0000006019  
McGuire, Christopher R  
10020 Lakemere Dr  
Dallas TX 75238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/16/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004458
Education Service Center
Region 10
400 E Spring Valley
Richardson TX 75081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Education Service Center</th>
<th>Region 10</th>
<th>400 E Spring Valley</th>
<th>Richardson TX 75081</th>
<th>United States</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td>1.00 EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

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**Authorized Signature**
**Purchase Order**

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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Dance &amp; Theatre</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Martin,Terry</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>7237 Tangleglen Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75248</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>False</td>
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<td>1 - 1</td>
<td>Hess_THEA 3050_Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
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*Schedule Total* 280.00

*Total PO Amount* 280.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062836  
Choi, Kihyoung  
7436 Lowline Dr  
Fort Worth TX 76131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Collins_DANC</td>
<td>2800_Choi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>10/16/2017</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040880  
Dallas Capoeira  
13038 Copenhill Rd  
Dallas TX 75240-5302  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Collins_DANC</td>
<td>2800_Dallas Capoeria, Sombra</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>10/16/2017</td>
</tr>
</tbody>
</table>

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000053703
**New York Goofs**
**2801 Wingren Rd**
**Irving TX 75062**
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Murphy_thea</td>
<td>2351_NY</td>
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<td>EA</td>
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<td>10/16/2017</td>
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**Schedule Total**

|                        | 300.00 |

**Total PO Amount**

|                        | 300.00 |
**Purchase Order**

**SUpplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subsequent Year Graduway Alumni Networking Platform Service Fee Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4750.00</td>
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<td>10/16/2017</td>
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</table>

**Schedule Total**
4750.00

**Total PO Amount**
4750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069000
Apex TITAN Inc
12100 Ford Rd Ste 401
Dallas TX 75234
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>RUSH. Asbestos Consulting Services at the College Inn.</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>4020.56</td>
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<td>06/04/2018</td>
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**Schedule Total**

4020.56

**Total PO Amount**

4020.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>PLP Cords</td>
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<td>16.00</td>
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<td>9.00</td>
<td>144.00</td>
<td>11/11/2017</td>
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Schedule Total: 144.00

Total PO Amount: 144.00
**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018.</td>
<td></td>
<td>1.00</td>
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<td>30725.42</td>
<td>30725.42</td>
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**Schedule Total**  
30725.42

**Total PO Amount**  
30725.42

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006540
University of Houston System
Women's Club Volleyball
4500 University Dr
Houston TX 77204
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>First Team Fee</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/17/2017</td>
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<td>2 - 1</td>
<td>Second Team Fee</td>
<td>1.00</td>
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<td>100.00</td>
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<td>10/17/2017</td>
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**Total PO Amount**
250.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000012333  
Perez, Julio  
2208 Plum Ct  
Little Elm TX 75068  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tr>
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<td>Payment for officiating women's soccer game</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
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<tr>
<td>2</td>
<td>Payment for officiating men's soccer game</td>
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<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/17/2017</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006129  
Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>10/17/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Tax Exempt?**  
Yes

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000006588</th>
<th>Brown, Ryan</th>
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<tr>
<td>Ship To:</td>
<td>3341 Russell Circle</td>
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<tr>
<td></td>
<td>Plano TX 75023</td>
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<tr>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>Brown, Ryan</td>
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| Attention: Recreational Sports |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>Brown, Ryan</td>
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<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
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<td>125.00</td>
<td>125.00</td>
<td>10/17/2017</td>
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| Schedule Total | 125.00 |
| Total PO Amount | 125.00 |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/17/2017</td>
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</table>

Schedule Total: 125.00

Total PO Amount: 125.00
## Purchase Order

**Supplier:** 0000073958  
**Williams, Robert A**  
804 Clear View Ct  
Burleson TX 76028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Payment for Officiating Ice Hockey game | 1.00 | EA | 125.00 | 125.00 | 10/17/2017

**Schedule Total** 125.00

**Total PO Amount** 125.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for Mean Green Madness for October 26, 2017 at the Coliseum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>10/17/2017</td>
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</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating the men’s soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/17/2017</td>
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<tr>
<td>2 - 1</td>
<td>Payment for officiating the women’s soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/17/2017</td>
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Total PO Amount: 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer: 0000073995</td>
<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: Runeberg, Courtney</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>201 Inman St #5208</td>
<td>Attention: Recreational Sports</td>
</tr>
<tr>
<td>Denton TX 76201</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1-1</td>
<td></td>
<td>1.00</td>
</tr>
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</table>

Schedule Total 40.00

Total PO Amount 40.00

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Authorized Signature

---
## Purchase Order

**Supplier:** 0000054005
B3 Entertainment Productions Inc
1509 Schooner Bay Drive
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/17/2017</td>
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<tr>
<td>Wiley - Business Meal</td>
<td>1.00</td>
<td>EA</td>
<td>144.49</td>
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<td>10/18/2017</td>
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Schedule Total 144.49

Total PO Amount 144.49
# Purchase Order

**Supplier:** 0000021164
Blair Communications Inc
11407 Goodnight Lane
Dallas TX 75229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Motorola XPR Walkie Talkie Radio Pkgs</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>25.00</td>
<td>225.00</td>
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**Schedule Total**

225.00

| 2 - 1    | Motorola XPR Walkie Talkie Ear pieces |             |                       | 9.00     | EA  | 5.00                          | 45.00    |              | 10/18/2017     |
|          |                                 |             |                       |          |     |                               |          |              |                |
|          |                                 |             |                       |          |     |                               |          |              |                |
|          |                                 |             |                       |          |     |                               |          |              |                |

**Schedule Total**

45.00

**Total PO Amount**

270.00

**Authorized Signature**
---

**Purchase Order**

| Supplier: 0000012522 Crown, Jason 2749 Boulder Creek St Prosper TX 75078 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt Option:** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Mfg ID | | | | | | | |
| 1-1 | | | Payment for officiating ice hockey game | 1.00 | EA | 90.00 | 90.00 | 10/18/2017 |

**Schedule Total** 90.00

**Total PO Amount** 90.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012520 Skorka, David P  
712 Michelle PI  
Coppell TX 75019  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
**Purchase Order**

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<td>NT752-0000201894</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- 0000010966
- Train and Race LLC
- 4136 Lakespur Cr N
- Palm Beach Gardens FL
- 33410
- United States

**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship To:**
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**Supplier:**
- 0000010966
- Train and Race LLC
- 4136 Lakespur Cr N
- Palm Beach Gardens FL
- 33410
- United States

**Ship To:**
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  - This document is reproduced for reporting purposes only.

**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship To:**
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**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Line Sch**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Diving space &amp; pool rental for event from 12/17/17-12/21/17 in Coral Spring, FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1110.00</td>
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**Schedule Total**
- 1110.00

**Total PO Amount**
- 1110.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total** 38.03

**Total PO Amount** 38.03

Authorized Signature
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual subscription for recruiting service for Men's Basketball; silver package for 2017-2018 season</td>
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<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006197  
North Central Texas Round Ball  
223 Chamblin Dr  
Cedar Hill TX 75104  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>475.00</td>
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**Schedule Total**  
475.00

**Total PO Amount**  
475.00

Authorized Signature
## Purchase Order

**Supplier:** 000005446  
Arizona Preps  
2320 E Baseline Rd Ste 148-512  
Pheonix AZ 85042  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 
### Tax Exempt ID: 
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
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### Extended Amt  
### Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Recruiting Services for Men's Basketball -subscription for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>10/18/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012523  
Rogers State University  
1701 W Will Rogers Blvd  
Claremore OK 74017-3259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Game Guarantee for Men’s Basketball with Rogers State University on 11/22/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
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**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00

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Authorized Signature
**Purchase Order**

**Company:** University of North Texas
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

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</tr>
</tbody>
</table>

**Supplier:** 0000008803 Florence Aldayr
**Address:** 422 Fleming St, Wylie TX 75098, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

| Replenishment Option: Standard |

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating the men’s &amp; women’s soccer games</td>
<td>2.00 EA</td>
<td>55.00</td>
<td>110.00</td>
<td>10/18/2017</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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110.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<th>Supplier: 0000012334 Molina, Edgar</th>
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<td>Attention: Recreational Sports</td>
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<tr>
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<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer</td>
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<td>EA</td>
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Schedule Total 55.00

Total PO Amount 55.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006130  
**Crayton, Michael**  
**4248 Charles St**  
**Carrollton TX 75010**  
**United States**

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
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<td>125.00</td>
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<td>10/18/2017</td>
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</tbody>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>1 - 1</td>
<td>Videography for event</td>
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**Total PO Amount**  
550.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | O'Dell, Scott  
|-------------------|---------------  
| Address           | 1603 Steenson Dr  
|                   | Carrollton TX 75007  
|                   | United States

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|-------------------|-------------------------------------------------  
| Attention:        | Recreational Sports  

| Bill To:          | UNT System Business Service Center  
|-------------------|--------------------------------------  
| Send Invoices to: | invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States

| Tax Exempt?       |  
|-------------------|-------------------------------------------------  
| Line-Sch          |  
| Item/Description  | Payment for Scorekeeping Ice Hockey game  

| Tax Exempt ID:    |  
|-------------------|-------------------------------------------------  
| Mfg ID            |  

<table>
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<td>1.00</td>
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**Schedule Total**: 40.00

**Total PO Amount**: 40.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072671  
Venture Shades LLC  
11318 Cedar Pointe Dr N  
Minnetonka MN 55305  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015883
Dish Network
PO Box 94063
Palatine IL 60094-4063
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td>EST</td>
<td>1.00</td>
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<td>2880.00</td>
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**Schedule Total**
2880.00

**Total PO Amount**
2880.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
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<td>93.21</td>
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<td></td>
<td>2 - 1</td>
<td>Lunch with guest</td>
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<td>1.00</td>
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<td>60.71</td>
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**Schedule Total**  
93.21  

**Schedule Total**  
60.71

**Total PO Amount**  
153.92

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013285  
Midwest Scouting Services  
POST OFFICE BOX 7261  
EDMOND OK 73083-7261  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>525.00</td>
<td>525.00</td>
<td>10/19/2017</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  

**Total PO Amount:** 525.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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Schedule Total \[40.00\]

Total PO Amount \[40.00\]
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TEXAS

Purchase Order

NT752-0000201947
10-19-2017

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000010594
Moore, Rory
1508 Mockingbird Dr
Aubrey TX 76227
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17 1.00 EA 40.00 40.00 10/19/2017

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012539  
Evan Daniels Scouting  
1212 Laurel St Apt 1403  
Nashville TN 37203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
<td>1.00</td>
<td>EA</td>
<td>153.39</td>
<td>153.39</td>
<td>10/19/2017</td>
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Schedule Total: 153.39

Total PO Amount: 153.39
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
759.18

**Total PO Amount**  
759.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000007870 | Ingman, Stanley R  
47-S  
2500 Hinkle Dr Apt 47  
Denton TX 76201-0702  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:**          | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>reimbursement to faculty Stan Ingman for registration paid in advance with personal funds</td>
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

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**Purchase Order**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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Total PO Amount: 543.87
Purchase Order

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Schedule Total 462.12

Total PO Amount 462.12
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<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
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Schedule Total: 638.63

Total PO Amount: 638.63
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000201961  
10-19-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
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**Schedule Total**  
694.08

**Total PO Amount**  
694.08

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023918

Boy Scouts of America

Troop 140

c/o Tracy Schmitt

2341 Amyx Ranch Dr

Ponder TX 76259

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1014.17</td>
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<td>545.29</td>
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**Schedule Total**

545.29

**Total PO Amount**

545.29

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Schedule Total: 617.16

Total PO Amount: 617.16

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**Purchase Order**

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<td>Commission payment for event worked on 10.14.17</td>
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<td>EA</td>
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**Schedule Total**

559.27

**Total PO Amount**

559.27

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**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17 (DHS Track)</td>
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<td>259.21</td>
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**Schedule Total**  
259.21

**Total PO Amount**  
259.21

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<td>Event staff for Men's Basketball FY18 effective 10/20/17-8/31/18</td>
<td>1.00 EST</td>
<td>24802.75</td>
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Schedule Total 24802.75

Total PO Amount 24802.75
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<td>WBK Officials add Payment Scrimmage for Women's Basketball</td>
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<tr>
<td>2 - 1</td>
<td>WBK Officials add Payment Non-Conference for Women's Basketball</td>
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<td>38100.00</td>
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<td>WBK Officials add Payment Conference for Women's Basketball</td>
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Total PO Amount 84900.00
**Purchase Order**

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<td>Men's Golf</td>
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<td>PO Box 91535</td>
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<tr>
<td>Lake Charles LA 70609</td>
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**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Game Guarantee for Men's Basketball with McNeese State University on 12/9/17</td>
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**Schedule Total**
- 65000.00

**Total PO Amount**
- 65000.00

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**Authoritative Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012549
Burkett, Chris
8605 Windway Dr
San Antonio TX 78239
United States

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**Attention:** Recreational Sports

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Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1-1</td>
<td>Payment for Officiating Men's Soccer game</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Supplier: 0000012546</td>
<td>United States Tennis Association Inc</td>
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<tr>
<td>Texas Tennis on Campus</td>
<td>8105 Exchange Dr</td>
</tr>
<tr>
<td>Austin TX 78754</td>
<td>United States</td>
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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---

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Mean Green 2017 Houston Regional Tournament - All Ages | | 1.00 | EA | 80.00 | 80.00 | 10/19/2017

**Schedule Total** 80.00

2 | Eagles 2017 Houston Regional Tournament - All Ages | | 1.00 | EA | 80.00 | 80.00 | 10/19/2017

**Schedule Total** 80.00

**Total PO Amount** 160.00

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<tr>
<td>411 Alex Dr</td>
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<td></td>
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<tr>
<td>Coppell TX 75019</td>
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<tr>
<td>Coppell TX 75019</td>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/19/2017</td>
</tr>
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Schedule Total 70.00

Total PO Amount 70.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012551  
Teodossien,Antoan V  
11539 Huebner Rd Apt 3409  
San Antonio TX 78230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Payment for Officiating Men's Soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
Purchase Order

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<th>Due Date</th>
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Schedule Total 70.00

Total PO Amount 70.00
**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Reimbursement of ePlastics purchase | | 1.00 | EA | 249.19 | 249.19 | 10/19/2017 |

**Schedule Total**  
249.19

**Total PO Amount**  
249.19

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Wiley-Alumni Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.80</td>
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**Schedule Total**  
49.80

**Total PO Amount**  
49.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MBK Officials Add. Payment Exhibition for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>10/20/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MBK Officials Add. Payment Non-Conference for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58100.00</td>
<td>58100.00</td>
<td>10/20/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MBK Officials Add. Payment Conference for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74700.00</td>
<td>74700.00</td>
<td>10/20/2017</td>
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Schedule Total

2250.00

58100.00

74700.00

Total PO Amount 135050.00
**Purchase Order**

**Supplier:** 0000002968  
Amer Assn Colleges  
Teacher Education  
PO Box 825490  
Philadelphia PA 19182  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2018 Membership Dues</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>7730.00</td>
<td>7730.00</td>
<td>10/20/2017</td>
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**Schedule Total**  
7730.00

**Total PO Amount**  
7730.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Lunch with H. Aronson | 1.00 | EA | 10.00 | 10.00 | 10/20/2017 |

**Schedule Total**  
**Total PO Amount**  
10.00  
10.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1</td>
<td>Football Crowd Prompts per invoice</td>
<td></td>
<td>037241</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
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Supplier: 0000012588  Riedel, Sean
2055 Bolton Rd
Marion TX 78124
United States

Ship To:  

Attention: Risk Mgmt Services

Bill To:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Tax Exempt Option:  Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 General Liability claim payment to Sean Riedel. UNT Claim # GL17-PD-09.

1.00 EA 886.80 886.80 886.80 10/23/2017

Schedule Total  886.80

Total PO Amount  886.80
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002950  
NCBA  
850 RIDGE AVENUE  
SUITE 301  
PITTSBURGH PA 15212  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2017-2018 NCBA D1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>10/23/2017</td>
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<tr>
<td></td>
<td>League Annual Dues</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Online Handling Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/23/2017</td>
</tr>
<tr>
<td></td>
<td>(waived, paying by check)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td>0.00</td>
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<td><strong>2100.00</strong></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010760 Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States |
|---|
| **Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 = 1</td>
<td>Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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| | | | | | 550.00 | 550.00 | Standard | 10/23/2017 |

**Schedule Total**  
550.00

**Total PO Amount**  
550.00
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band’s performance at the University of Texas at Dallas on 09/22/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>10/23/2017</td>
<td>350.00</td>
<td>350.00</td>
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<tr>
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<td></td>
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<tr>
<td>1</td>
<td>Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions.</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/24/2017</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
**Purchase Order**

| Supplier: 0000012611 Jazz Promo Services 272 State Route 94 South 1 Warwick NY 10990 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jazz Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1</td>
<td>Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
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<td>1.00</td>
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<td>10/23/2017</td>
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**Total PO Amount**

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<td>230.00</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Publicity Campaigns for radio airplay of Best of the Two albums.</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/12/2017</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000012608  
Ben Scholz dba Scholz Productions  
620 W McCarthy Way Ste 56  
Los Angeles CA 90089  
United States

**Ship To:**  
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**Attention:** Jazz Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012585  
Watkins, Robert  
501 Aurora Dr  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Payment for Officiating Ice Hockey Game</td>
<td>1.00 EA</td>
<td>90.00</td>
<td>90.00</td>
<td>10/23/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

**Authorized Signature**
### Purchase Order

**Univeristy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>VRH Partners Ltd</th>
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<td>6204 Southwind Ln</td>
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<td>McKinney TX 75070</td>
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<th>Laduke, Rebecca A</th>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<tr>
<th>Attention</th>
<th>Recreational Sports</th>
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<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td></td>
<td>United States</td>
</tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sep. Valley Ranch Ice Time Hours</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>200.00</td>
<td>2400.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 2400.00 |

**Total PO Amount**

| Total PO Amount | 2400.00 |
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication Dispatch Via Print**

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<td>NT752-0000202175</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012553
Kirby, Alan Wayne
307 Sonoma Dr
Allen TX 75013
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CTE Alan Kirby</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>50.00</td>
<td>50.00</td>
<td>10/31/2017</td>
</tr>
</tbody>
</table>

Schedule Total

|           | 50.00            |

Total PO Amount

|         | 50.00            |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
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</table>

**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3.8 cu. ft. chest freezer</td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 189.42

Total PO Amount: 189.42

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>10-24-2017</td>
<td>1 - 2024-01-30</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000011562

Supplier: Denton Depot

7300 N Kendall Dr Ste 505

Miami FL 33156

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tshirts, polos &amp; embroidery for Men's Basketball blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>934.80</td>
<td>934.80</td>
<td>10/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

934.80

**Total PO Amount**

934.80

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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|  | Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with Eureka College on 11/10/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>10-24-2017</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005571 Mobile Grandstands&amp;Stages Inc. 405 E College Street Lewisville TX 75057 4114 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>Item/Description</td>
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<td>Quantity</td>
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<tr>
<td>1 = 1 Bonfire Stage</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 2620.00

**Total PO Amount** 2620.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011846  
Clouse, Bobby R  
dba Pro Audio Sound Systems  
1901 Knightsbridge Rd  
#8313  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Bonfire Sound/Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/24/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
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<td>150.00</td>
<td>11/18/2017</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GROUND</td>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Online payment processing service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>Standard</td>
<td>7000.00</td>
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</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
Purchase Order

| Supplier: | 0000010894 Bomer, Robert Randall |
| Ship To: | 3300 Santa Monica Dr, Denton TX 76205-8526, United States |
| Attention: | Education-Dean's Off |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Kindle Book - Redesigning America’s Community Colleges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.25</td>
<td>19.25</td>
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Schedule Total: 19.25

Total PO Amount: 19.25
## Purchase Order

**Supplier:** 0000000783
Borski, Brian
4021 Gilbert #4
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Game official for Volleyball on 8/9/17 for alumni match</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/25/2017</td>
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</tbody>
</table>

**Schedule Total**

75.00

**Total PO Amount**

75.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000005903 University of Northern Colorado  
Campus Box 54  
501 20th St  
Greeley CO 80639  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<td>1</td>
<td>Game Guarantee for Men’s Basketball with the University of Northern Colorado on 10/21/17</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Purchase Order**  
NT752-0000202261  
10-25-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

| Supplier: 0000012542 Eureka College 300 East College Ave Eureka IL 61530 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Game Guarantee for Men's Basketball with Eureka College on 11/10/17</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Authorize Signature**

---

**Production Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074077
Paramount Ticket Company
626 13th St
Franklin PA 16323
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**

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---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197 | | 1.00 | EA | 3079.00 | 3079.00 | 10/25/2017

**Schedule Total** | 3079.00

2 | Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. & shipping per invoice 2198 | | 1.00 | EA | 1946.00 | 1946.00 | 10/25/2017

**Schedule Total** | 1946.00

**Total PO Amount** | 5025.00

---

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000202280  
**Date** 10-26-2017  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063500  
The St Bernard Project  
2465 Toulouse St  
New Orleans LA 70119  
United States

**Ship To:**  
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**Attention:**  
Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Volunteer donation fee</td>
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<td>18.00</td>
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**Schedule Total**  
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**Total PO Amount**  
900.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Second Baptist Church</td>
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<td>Lake Nixon Outdoor Center</td>
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<td>222 East 8th St</td>
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<td>Little Rock AR 72202</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | Program Fee | 1.00 | EA | 75.00 | 75.00 | 01/13/2018 |
|       |            |      |    |       |        |            |
| Schedule Total |

Total PO Amount: 1475.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Membership Dues</td>
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<td>1.00</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44.98

**Total PO Amount**  
44.98

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**Authorized Signature**
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<td>1 - 1</td>
<td>Payment for Sports Club Assigner for Women's Soccer and Men's Soccer</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

| Supplier | 0000012650 Chavez, Adrian M  
11728 Kurth Dr  
Frisco TX 75034  
United States |
|********|********|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 55.00

Total PO Amount 55.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Item#CA751-blk</td>
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<td>CG wicking attain tee</td>
<td>Item#CA2790 black</td>
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**Duplication**

**Purchase Order**

NT752-0000202304  
10-26-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
NA

**Replenishment Option:**  
Standard

**Authorized Signature**
### Purchase Order

- **University of North Texas**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

**Authorized Signature**

**Duplicate**

- **Purchase Order**: NT752-0000202304
- **Date**: 10-26-2017
- **Revision**: 30 days
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**

**Supplier**: 0000056450
- **Cheerleading Company**
- **11350 Hillguard Road**
- **Dallas TX 75243-8311**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: College of Music-Gen

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**

- 27.99

- 254.83

**Total PO Amount**

- 3086.74

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Buyer Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier Information

| Supplier: | Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom |
|---|---|

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Philosophy & Religion Studies

### Bill To:

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<th>UOM</th>
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<th>Due Date</th>
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<td>Set of geo-locators for research in the field</td>
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### Schedule Total

| Schedule Total | 2946.52 |

### Total PO Amount

| Total PO Amount | 2946.52 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
<tr>
<td>PO Box 1152, Tulsa OK 74101-1152, United States</td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.

| Supplier:        | 0000058823 Tipton, Jeremy |
| Ship To:         | This is not a valid Purchase Order. |
| Attention:       | This document is reproduced for reporting purposes only. |
| Bill To:         | UNT System Business Service Center |

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<td>DJ Bonfire &amp; Pep-rally</td>
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| Schedule Total | 1140.00  |

| Total PO Amount | 1140.00  |

Authorized Signature
## Change Order - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<tr>
<td>1</td>
<td>Custodial services for high school football games from 10/13/17-12/9/17</td>
<td>1.00 EST</td>
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<td>12/09/2017</td>
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**Schedule Total** 14009.84

**Total PO Amount** 14009.84
**Purchase Order**

**Supplier:** 0000012659  
Mid-America Christian University  
3500 SW 119th St  
Oklahoma City OK 73170  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Mid-America Christian on 11/10/17</td>
<td></td>
<td>1.00 EA</td>
<td>2500.00</td>
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<td>10/27/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Game Guarantee Womens Basketball with Texas A&amp;M International on 11/14/17</td>
<td>0000012660</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States  

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
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<td>3.00</td>
<td>EA</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000034647  
Oklahoma Panhandle State University  
PO Box 430  
Goodwell OK 73939-0430  
United States

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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17</td>
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<td>EA</td>
<td>3000.00</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon XA35 HD Professional Camcorder</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010909  
Krueger, Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Marketing brochures for PADM PhD program</td>
<td></td>
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<td>113.55</td>
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**Schedule Total**  
113.55

**Total PO Amount**  
113.55

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Sound &amp; Lights for Valley Creek Fall Young Adults - Eagles Nest Funded</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000008706 Martinez, Dora
9226 Trailing Fern
Helotes TX 78023
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Facilities-Athletics

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 &amp; 10/26/17 &amp; assigning fee</td>
<td>8706</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3080.00</td>
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**Schedule Total** 3080.00

**Total PO Amount** 3080.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Aerial Soccer/Track Field Rendering for 36x60, 36x48 &amp; Interior Soccer/Track 33x55 per invoice</td>
<td>87074</td>
<td>1.00</td>
<td>EA</td>
<td>617.00</td>
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**Schedule Total**  
617.00

**Total PO Amount**  
617.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>2525 Hickory Ridge Rd Tallahassee FL 32308-4005 United States</td>
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Bower Reimbursement for Buchholz Lecture Discussion Incentives</td>
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| 32.43 |

**Total PO Amount**

| 32.43 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000037932
Bower, Beverly
2525 Hickory Ridge Rd
Tallahassee FL 32308-4005
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Texas Flags for DC Class Trip | 1.00 | EA | 59.86 | 59.86 | 10/27/2017 |

| Schedule Total | 59.86 |

| Total PO Amount | 59.86 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012617  
Nichols, David James  
321 W Hickory St Apt 308  
Denton TX 76201-9098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.44</td>
<td>278.44</td>
<td>10/30/2017</td>
<td>278.44</td>
</tr>
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**Total PO Amount**  
278.44

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**Authorized Signature**
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>470.00</td>
<td>470.00</td>
<td>10/30/2017</td>
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</table>

**Schedule Total**  
470.00

**Total PO Amount**  
470.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011653  
Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New faculty medical insurance reimbursement</td>
<td></td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>289.58</td>
<td>579.16</td>
<td>10/31/2017</td>
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</tbody>
</table>

**Schedule Total**  
$579.16

**Total PO Amount**  
$579.16

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005988  
Fowler, Brad A  
3209 Gleneagles Ct  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total

150.00

Total PO Amount

150.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005990  
McGill, Kevin L  
310 Trailhead Ln  
Denton TX 76205  
United States

Attention: Facilities - Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>McGill, Kevin L</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>310 Trailhead Ln</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
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<td>1-1</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total  
100.00

Total PO Amount  
100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 000006208 Johnson, Tommy |
| Ship To: 420 Gene Autry Ln Murphy TX 75094 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
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</tbody>
</table>

Schedule Total: 100.00
Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000024455
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PLP Roadrunners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>11/17/2017</td>
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**Schedule Total**

660.00

**Total PO Amount**

660.00

---

Authorized Signature
### Purchase Order

**Vendor:** 0000004267  
**Address:** Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Yearly dues to the Denton Chamber of Commerce, Business Investory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178. |  | 1.00 | EA | 900.00 | 900.00 | 10/31/2017

**Total PO Amount:** 900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012759  
EnthusiAdams Inc  
2792 West Pekin Rd  
Springboro OH 45066-7616  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Conference USA/Campus Visit on 10/28/17 for Men’s Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Speaker fees for two visits to Philosophy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install power for dock doors in order to power air curtains as per proposal.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751.00</td>
<td>2751.00</td>
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**Schedule Total** 2751.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Install power for north entrance air curtains.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.00</td>
<td>567.00</td>
<td>12/04/2017</td>
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**Schedule Total** 567.00

**Total PO Amount** 3318.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Charter service for UNTRA on 11/2/17 from UNT to Meyerson Dallas &amp; back to UNT</td>
<td>841.00</td>
<td>0.00</td>
<td></td>
<td>CLOSED</td>
<td></td>
<td></td>
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**SUPPLIER:** 0000004738  
Lone Star Coaches Inc  
PO BOX 531668  
GRAND PRAIRIE TX 75053  
1668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sara Martin / Andrea Tuckness

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Blanket PO for renewal of Tremonti Service Agreement for FY18</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>10/31/2017</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00
**Purchase Order**

**Supplier:** 0000071928 Roys, Jill Kathryn  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Guest artist – Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
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<tbody>
<tr>
<td>5807 Hudson St Unit 5</td>
</tr>
<tr>
<td>Dallas TX 75206</td>
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<tr>
<td>United States</td>
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<table>
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<th>Ship To:</th>
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| Bill To: | UNT System Business Service Center |
|-------------------|
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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<td>Total PO Amount</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet, UNT residency Oct 25-29, 2017</td>
<td>0000071928</td>
<td>Requiro, David 4555 13th St Unit 2D Boulder CO 80304 United States</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000071928  
Requiro, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001909
Association College Unions International
120 W Seventh St
Suite 200
BLOOMINGTON IN 47404-3925
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Annual dues for the Union to ACUI (Association of College Unions INternational) for the period of January - December 2018 as per invoice.</td>
<td>0000001909</td>
<td>1.00</td>
<td>YR</td>
<td>Standard</td>
<td>2787.00</td>
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**Schedule Total**
2787.00

**Total PO Amount**
2787.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Commission payment for events worked on 10.28.17</td>
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<td>EA</td>
<td>300.00</td>
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<td>11/01/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Supplier: 000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total  
400.00

Total PO Amount  
400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 405.70 |

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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---

**Authorized Signature**
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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |          |

---

**Supplier:** 000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071927  
Posadas, John T  
3502 Zanzibar Way  
Naples FL 34119  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**NT752-0000202633**  
**11-02-2017**

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Police Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>TCOLE Instructor Proficiency Certificate for Bryan Hale, Cory Lane and Karissa Flowers</td>
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<td>3.00</td>
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<td>35.00</td>
<td>105.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Fall 2017 Case  
Competition Judge  
Thank You Gifts |  |  | 1.00 | EA | 1026.20 | 1026.20 | 11/02/2017 |

**Schedule Total**  
1026.20

**Total PO Amount**  
1026.20

---

**Authorized Signature**
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| Supplier: 0000012772 Vacations Consulting dba Destination Partners 1660 Trade Center Way Ste 1 Naples FL 34109 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Fuhrmann History Italy Provider Cost for FL Study Abroad Program 2018</td>
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<td>19.00</td>
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<td>1571.00</td>
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<td>Fuhrmann Italy History faculty provider costs for FL study abroad Summer2018</td>
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| Total PO Amount | 29849.00 |

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015080
CALEA
13575 Heathcote Blvd Ste 320
Gainesville VA 20155
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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**Attention:** Police Services

---

**Purchase Order**

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<td>1 - 1</td>
<td>Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc Inv # 26362</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4646.00</td>
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**Schedule Total** 4646.00

**Total PO Amount** 4646.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000012808 Fastback Digital</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Ship To:**
8251 Bedford-Euless Rd Ste 250 North Richland Hills TX 76180 United States

**Supplier:**
8251 Bedford-Euless Rd Ste 250 North Richland Hills TX 76180 United States

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<td>New website-Deposit</td>
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<td>New website-balance</td>
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**Schedule Total:**
5000.00

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<th>Due Date</th>
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<td>1.00</td>
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**Total PO Amount:**
10000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Instructional Connection Grading</td>
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**Schedule Total**  
2478.00

**Total PO Amount**  
2478.00

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**Supplier:** 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
| Supplier: 0000073995 Runeberg, Courtney 201 Inman St #5208 Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey Game</td>
<td></td>
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Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
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<td>EA</td>
<td>125.00</td>
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<td>11/02/2017</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
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**Schedule Total**  
179.80

**Total PO Amount**  
179.80

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**Authorized Signature**
**Authorized Signature**

---

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt ID:** |
| **Tax Exempt Option:** Standard |

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
# Purchase Order

**Purchase Order**

**NT752-0000202717**

**Date:** 11-03-2017

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000012237 Clouser, Clayton

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000012237 Clouser, Clayton

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td>Paint Supplies - Michaels</td>
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<td>21.33</td>
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<td>Supplies for Tailgate - Walmart</td>
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<td>Supplies for Talons - Home Depot</td>
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<td>16.18</td>
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**Total PO Amount:** 65.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007300
TX Health Presbyterian Hospital Denton
PO Box 731467
Dallas TX 75373-1467
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Richardson, Artesha 05-21-17 medical services rendered by Dr. Harris to student athlete</td>
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<td>470.07</td>
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**Schedule Total**

470.07

**Total PO Amount**

470.07

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>Nelnet Business Solutions Inc</th>
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<tr>
<td>Address: 300 Knightsbridge Pkwy Ste 310</td>
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</tr>
<tr>
<td>City: Lincolnshire</td>
<td></td>
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<td>State: IL</td>
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<tr>
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**Ship To:**
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**Attention:** Student Acct & Cash Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
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**Schedule Total**
1000.16

**Total PO Amount**
1000.16

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Authorized Signature
## Purchase Order

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**Authorized Signature**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000012828 | **Ship To:**  
Karen Almond Photography  
3917 Clover Ln  
Dallas TX 75220  
United States

| **Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006131  
Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>6204 Southwind Ln</td>
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<td></td>
<td>McKinney TX 75070</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
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| Schedule Total | 2100.00 |

| Total PO Amount | 2100.00 |

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Authorized Signature

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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

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<tbody>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006755
**O'Dell, Scott**
**1603 Steenson Dr**
**Carrollton TX 75007**
**United States**

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for scorekeeping Ice Hockey on 10/12/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 40.00

**Total PO Amount** 40.00

---

**Authorized Signature**

## Purchase Order

**Supplier:** 0000012822  
Hummel, Brett  
3500 Gallop Ct  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/03/2017</td>
</tr>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006129  
Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012522
Crown,Jason
2749 Boulder Creek St
Prosper TX 75078
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>Payment for officiating Ice Hockey on 10/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/03/2017</td>
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</table>

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073145  
Labmark Enterprise  
Software LLC  
8900 Renner Blvd  
Lenexa KS 66219  
United States

**Ship To:**  
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**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Professional Services</td>
<td>1.00</td>
<td>19242.50</td>
<td>EA</td>
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**Schedule Total**  
19242.50

**Total PO Amount**  
19242.50

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>TARDIS Guest Speaker</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>11/06/2017</td>
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Schedule Total     1200.00

Total PO Amount   1200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000044211
Martin, Eugene
312 Collins St
Argyle TX 76226-2302
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.54</td>
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**Schedule Total**

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<tr>
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**Total PO Amount**

50.54
Supplier: 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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<tr>
<td>1 - 1</td>
<td>PLP Yardhouse Tech Lunch</td>
<td></td>
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<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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Schedule Total 85.00

Total PO Amount 85.00

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Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Authorized Signature**

---

**Supplier:** 0000036642
Lambda Alpha Epsilon
Nu Tau Chapter
c/o Andrekus Dixon, Faculty Advisor
1155 Union Circle #305130
Denton TX 76203
United States

**Ship To:**
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**Attention:** Criminal Justice

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>LAE Nu Tau Chapter 2017 Regional Conference student support</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>160.00</td>
<td>2560.00</td>
<td>11/06/2017</td>
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**Schedule Total** 2560.00

**Total PO Amount** 2560.00
# Purchase Order

**Suppliers:** 0000012829  
Safa, Bilal  
5604 Lewis St Apt H  
Dallas TX 75206  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer on 10/8/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<tr>
<td>1 - 1</td>
<td>Insurance reimbursement for new faculty</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>273.50</td>
<td>547.00</td>
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Schedule Total 547.00

Total PO Amount 547.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bower Reimbursement for Group Meal for Class Trip to Washington DC</td>
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<td>1.00</td>
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**Schedule Total**  
176.10

**Total PO Amount**  
176.10

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740 DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team; Charter # 23446, #23447, #23448, #23449</td>
<td></td>
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<td>1.00 EST</td>
<td>EST</td>
<td>14098.50</td>
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**Schedule Total**
14098.50

**Total PO Amount**
14098.50

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**Authorized Signature**
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<td>Reimbursement for</td>
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<td>for Suites on 10/28/17</td>
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<td>UNT vs. Old Dominion game</td>
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Schedule Total: 23.26

Total PO Amount: 23.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest clinician Oct 12 in Keyboard Studies</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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<td>11/06/2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
# Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012812  
Elon University  
2500 Campus Box  
Elon NC 27244  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16-18, 2018 in Elon, NC</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games ; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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</table>

Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

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<th>CHANGE ORDER - REPRINT</th>
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<tbody>
<tr>
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<td>Date</td>
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<tr>
<td>NT752-0000202824</td>
<td>11-07-2017</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Air Monitoring for Asbestos Abatement of 1200 ' floor tile/mastic at Life Science Center A235A.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1793.29</td>
<td>1793.29</td>
<td>12/07/2017</td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tr>
<td>1793.29</td>
<td>1793.29</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Buyer**

<table>
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<tr>
<th>Laduke, Rebecca A</th>
</tr>
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</table>

**Phone/ Email**

<table>
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<tr>
<th>940/369-5500</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca.</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following WBB vs TX A &amp;M November 14, 2017</td>
<td></td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/07/2017</td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following MBB vs Bethune Cookman November 16, 2017</td>
<td></td>
<td>1.00 EST</td>
<td>175.00</td>
<td>175.00</td>
<td>11/07/2017</td>
<td></td>
<td>Standard</td>
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**Schedule Total**

125.00

175.00

**Total PO Amount**

300.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
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<tbody>
<tr>
<td></td>
<td>1734 Hwy 66</td>
</tr>
<tr>
<td></td>
<td>Suite 200</td>
</tr>
<tr>
<td></td>
<td>Garland TX 75040</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY18; Preventive</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>42260.00</td>
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<tr>
<td></td>
<td>maintenance on 77</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>HVAC units located in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>all four Woodhill</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Square buildings from</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sept 01, 2017 through</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>August 31, 2018.</td>
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<td>BuyBoard 461-14;</td>
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**Schedule Total**

42260.00

**Total PO Amount**

42260.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000071381</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Mt Lebanon Baptist Encampment</td>
<td>Attention: Orientation &amp; Transition</td>
</tr>
<tr>
<td>1701 Texas Plume Rd</td>
<td></td>
</tr>
<tr>
<td>Cedar Hill TX 75104</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Oakwood lodging, food, and equipment</td>
<td>1.00</td>
<td>EA</td>
<td>2124.00</td>
<td>2124.00</td>
<td>11/07/2017</td>
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**Schedule Total**  
2124.00

**Total PO Amount**  
2124.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000011163
SPNR Contractors Inc
935 Robineta Ln
Gunter TX 75058
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:

Tax Exempt?

Tax Exempt ID:

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repaint verticals areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>12/04/2017</td>
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Schedule Total | 4300.00

Total PO Amount | 4300.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auto repairs for Veh #824 involved in an accident on 6/15/17. UNT Claim # AU17-COLL-21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1494.02</td>
<td>1494.02</td>
<td>11/08/2017</td>
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**Schedule Total**  
1494.02

**Total PO Amount**  
1494.02
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td>0000005632</td>
<td>1.00</td>
<td>EA</td>
<td>7480.00</td>
<td>7480.00</td>
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Schedule Total 7480.00

Total PO Amount 7480.00
### Purchase Order

**Authorized Signature**

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<th>Bill To</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Recruiting Entertainment on</td>
<td>Roth,Brittany Marie</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
<td>0000065727</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
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Schedule Total 28.00

Total PO Amount 28.00
**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Transportation for Track &amp; Field on 10/26/17 per invoice 22572</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3622.50</td>
<td>3622.50</td>
<td>11/08/2017</td>
</tr>
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**Schedule Total**  
3622.50

**Total PO Amount**  
3622.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Change Order - Reprint

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<td>11-08-2017</td>
<td>1 - 2024-01-30</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>12/04/2017</td>
</tr>
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</table>

**Schedule Total**  
**Total PO Amount**

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Authorized Signature
Purchase Order

**Supplier:** 0000007162
Hayward, Benjamin Harold
8513 Thicket Ct
Fort Worth TX 76123
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000074572  
Ho, Wayne  
1512 Callaway Dr  
Plano TX 75075-6843  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 – 1</td>
<td>Payment for Officiating Fencing Tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/09/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013283  
Clark, Vernon Allen  
2405 Windhaven Dr  
Denton TX 76210-1414  
United States

**Ship To:**  
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**Attention:** University Accreditation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Allen Clark_supplies for Halloween party</td>
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<td>88.78</td>
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**Schedule Total**  
88.78

**Total PO Amount**  
88.78

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- Name: Garcia, Mario Salvador Reding
- Address: 3906 Towngate Blvd, Garland TX 75041, United States

### Attention
- Recreational Sports

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Tax Exempt Information
- Tax Exempt: Yes
- Tax Exempt ID: 000074683

### Line Item

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### Schedule Total
- 100.00

### Total PO Amount
- 100.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043111 | Riegelman, Trevor  
3010 Columbine Dr  
Grapevine TX 76051  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tbody>
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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000008801  
Safa, Bassam Mohamad  
5250 Town and Country Apt 6102  
Frisco TX 75034  
United States

---

**Ship To:**  
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---

**Attention:** Recreational Sports

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game.</td>
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Schedule Total 70.00

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Total PO Amount 70.00

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Authorized Signature
Purchase Order

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<tr>
<td>Meier, Connor Berges</td>
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<td>321 W Hickory St Apt 302</td>
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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Honors room for Development</td>
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<td>EA</td>
<td>55.47</td>
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Schedule Total: 55.47

Total PO Amount: 55.47
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Official for games at Roberts Field 11/4/17</td>
<td></td>
<td>2.00</td>
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<td>160.00</td>
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<td>2 - 1</td>
<td>Official for games at roberts field 11/5/17</td>
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<td>1.00</td>
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**Total PO Amount**
510.00

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**Authorized Signature**
## Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000012905
Hampton Inn Austin NW  
3908 W Braker Ln  
Austin TX 78759  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field from 3/28/18-3/30/18 in Austin, TX for 66 rooms</td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2017</td>
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### Schedule Total  
0.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000012883 | Yonis, Josh  
| Ship To: | 3709 Chapel Hill Ln  
| | Denton TX 76207  
| | United States

| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Tax Exempt? | Tax Exempt ID:  
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<td>1 = 1</td>
<td>Operated scoreboard for high school volleyball matches on 10/30/17 &amp; 11/7/17</td>
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<tr>
<td>1 = 1</td>
<td>Operated scoreboard for high school volleyball matches on 10/30/17 &amp; 11/7/17</td>
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Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073145
Lexmark Enterprise Software LLC
8900 Renner Blvd
Lenexa KS 66219
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Description** | **Mfg ID** |
--- | --- | --- |
1 | Project #017-FF-00131 | 0000104516
UNT-ICT Project PO |

**Ship To:**
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**Attention:** AVP Enrollment Management

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000202958
**Date:** 11-09-2017

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
0000073145
Lexmark Enterprise Software LLC
8900 Renner Blvd
Lenexa KS 66219
United States

**Ship To:**
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**Attention:** AVP Enrollment Management

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Description** | **Mfg ID** |
--- | --- | --- |
1 | Project #017-FF-00131 | 0000104516
UNT-ICT Project PO |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- |
1.00 | EA | 61583.00 | 61583.00 | 08/31/2018

**Schedule Total** 61583.00

**Total PO Amount** 61583.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** PACS-Advising
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1. 1 PCD Ipad wi-fi 32GB - Space Gray
   2.00 EA 299.00 598.00 11/20/2017
   
   **Schedule Total** 598.00

2. 1 3-Year AppleCare +for iPad
   3.00 YR 99.00 297.00 11/20/2017
   
   **Schedule Total** 297.00

**Total PO Amount** 895.00

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**CHANGE ORDER - REPRINT**

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Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
Line-Sch | Item/Description | Mfg ID | | | | | |
1 = 1 | Transportation for Women's Basketball Team for FY18, effective 11/01/17-03/31/18 | | | 1.00 | EST | 29608.25 | 29608.25 | 03/31/2018 |

Schedule Total | 29608.25 |

Total PO Amount | 29608.25 |

Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-0000202964 11-09-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000007585
Genevro, Brad
1116 Wind Ridge Dr
El Paso TX 79912
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<td>2 - 1</td>
<td>Reimbursement for producer hotel 11/3-11/6/17</td>
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<td>655.43</td>
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<td>655.43</td>
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<td>3 - 1</td>
<td>Reimbursement for airfare for producer</td>
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<td>1.00</td>
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**Total PO Amount**
2465.83
### Supplier Information

**Supplier:** 0000064808  
CBS Interactive Inc  
235 Second St  
San Francisco CA 94105  
United States

### Ship To Information

**Ship To:**  
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### Attention Information

**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Web Hosting Service (Yr.4) effective FY18 9/1/17-8/31/18</td>
<td>1.00 EA</td>
<td></td>
<td>24273.80</td>
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<td>08/31/2018</td>
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**Schedule Total**  
24273.80

**Total PO Amount**  
24273.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011401
Howard, Lindsey Nicole
1728 Post Oak Ct
Denton TX 76209-4651
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Induction Payment for Summer 2017</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012909 Dotson, Damaris  
2140 Canton St  
Dallas TX 75201  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
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<td>1.00</td>
<td>EA</td>
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<th>PO Price</th>
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<tr>
<td></td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012910 Escueta, Tony  
412 East Sandra Ln  
Grand Prairie TX 75052  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000012910 Escueta, Tony  
412 East Sandra Ln  
Grand Prairie TX 75052  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Replenishment Option: Standard

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012860  
Laird, Adrian  
1621 W Oak St Apt 108A  
Denton TX 76201-3862  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1.00</td>
<td>Adrian Laird presents Jazz Trio for Celebrate the Season of Lights on November 16, 2017 from 6 to 7:30 p.m. at the University Union South Lawn.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

**Authorized Signature**
## Purchase Order

| Supplier: 0000012904 Foundation for Individual Rights in Education Inc 510 Walnut St Ste 1250 Philadelphia PA 19106 United States |
|---|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sociology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### SUPPLIER: 0000012904 Foundation for Individual Rights in Education Inc 510 Walnut St Ste 1250 Philadelphia PA 19106 United States

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<td>1 - 1</td>
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<td>9040.00</td>
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**Schedule Total**

| 9040.00 |

**Total PO Amount**

| 9040.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td></td>
<td>Kevin Gonzalez presents artist Luna Luna for Syndicate Sessions on November 16, 2017 at 7:30 p.m in the Union.</td>
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<td>1 - 1</td>
<td>1.00</td>
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<td>300.00</td>
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<td>11/10/2017</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074828 Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States | Ship To:  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Reimbursement of Country Club Dues for October 1-31, 2017</td>
<td>1.00</td>
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<td>455.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
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<td>Standard</td>
<td>35.00</td>
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**Schedule Total** 175.00

**Total PO Amount** 175.00
purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 175.00

Total PO Amount: 175.00
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stat Crew for Men's home basketball games ; blanket covers</td>
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<td>8.00 EST</td>
<td>50.00</td>
<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>0000056367</th>
<th>Xia, Zhenhai</th>
<th>2411 S Interstate 35 E Apt 415</th>
<th>Denton TX 76210-4908</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Meal - Prairie House - 8/18/17</td>
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<td></td>
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<td>Business Meal - Greenhouse - 08/23/17</td>
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<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
<td>11/10/2017</td>
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Schedule Total | 69.19 |

Schedule Total | 55.21 |

Total PO Amount | 124.40 |

**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Stacy Martin, Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 2200.00

Total PO Amount: 2200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Out of State Workers Comp Premium</td>
<td></td>
<td>847.00</td>
<td>EA</td>
<td>847.00</td>
<td>11/13/2017</td>
<td>847.00</td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
847.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011991
Van Cliburn Foundation Inc
201 Main St Ste 100
Fort Worth TX 76102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker - Maggie Estes from the Van Cliburn Foundation.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>11/14/2017</td>
<td>100.00</td>
<td>100.00</td>
</tr>
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</table>

Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**Supplier:** 0000005319  
Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td>SAC</td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>11/14/2017</td>
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**Schedule Total**  
910.00

**Total PO Amount**  
910.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
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<tr>
<td>NT752-0000203122</td>
<td>11-14-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012969</td>
<td>Currency</td>
</tr>
<tr>
<td>Cipullo, Thomas</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Guest clinician</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/14/2017</td>
<td></td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
# Purchase Order

## Duplication Details

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<tr>
<td>NT752-0000203135</td>
<td>11-14-2017</td>
<td>Revision</td>
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</table>

## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

## Supplier Information

- **Supplier**: 0000031568
- **Nelnet Business Solutions Inc**
- **300 Knightsbridge Pkwy Ste 310**
- **Lincolnshire IL 60069**
- **United States**

## Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention**: Student Acct & Cash Services

## Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?

- **Tax Exempt?**: Standard

## Line-Sch

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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Nelnet Commerce Manager</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1022.24</td>
<td>1022.24</td>
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</table>

## Schedule Total

| Schedule Total | 1022.24 |

## Total PO Amount

| Total PO Amount | 1022.24 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012984  
Cain, Casey  
1904 Annette Dr  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchased Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65.00

**Total PO Amount**  
65.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr. Acevedos lab in Alamogordo NM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>64.93</td>
<td>64.93</td>
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**Schedule Total**  
64.93

**Total PO Amount**  
64.93

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Ad in Concert Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/15/2017</td>
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Schedule Total

300.00

Total PO Amount

300.00
**Purchase Order**

**Supplier:** 0000060540  
**AlphaGraphics of Denton**  
**521 S Loop 288 Ste 145**  
**Denton TX 76205**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Volleyball Champions 2017 24x36 Foam Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.90</td>
<td>64.90</td>
<td>11/15/2017</td>
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**Schedule Total**  
64.90

**Total PO Amount**  
64.90
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
<td>900.00</td>
<td>03/31/2018</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

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**Authorized Signature**
# Change Order - Reprint

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

### Item Details

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<tr>
<td>1 - 1</td>
<td>Conference Tournament Sweatshirts per quote 022639</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>312.00</td>
<td>312.00</td>
<td>11/25/2017</td>
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**Schedule Total**
312.00

**Total PO Amount**
312.00
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**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custodial services for Volleyball for FY18-effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>3000.00</td>
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<td>08/31/2018</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
# Purchase Order

**Supplier:** 0000022937  
**Midwest Young Artists**  
878 Lyster Road  
Highwood IL 60040  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Concert Program Book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/15/2017</td>
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</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Custodial services for Soccer for FY18- effective 9/1/17- 8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2250.00</td>
<td>2250.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
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<tbody>
<tr>
<td>1</td>
<td>DJ Performance Se</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Game official for Volleyball game UNT vs MTSU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>11/15/2017</td>
</tr>
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</table>

**Schedule Total**

65.00

**Total PO Amount**

65.00

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000012986
Nanny, Clint
3700 Sleepy River Dr #4207
Roanoke TX 76262
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Supplier: 0000012986
Nanny, Clint
3700 Sleepy River Dr #4207
Roanoke TX 76262
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000203216</td>
<td>11-15-2017</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000013014  
Binex Line Corp  
19515 S Vermont Ave  
Torrance CA 90502  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**College of Music- Gen**

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Trucking charge for Shipment from China</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>180.00</td>
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<td>11/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000012995 Harper, Deonte |
| Ship To: |
| Address: 301 Fair Oaks Blvd Apt 1221 Euless TX 76039 United States |

| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Team Camp for Women's Basketball camp on June 24-25, 2017</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
<td>11/15/2017</td>
</tr>
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</table>

Schedule Total: 44.00

Total PO Amount: 44.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000012997  
Blackburn Photography Studios  
1260 Blalock Rd Ste 110  
Houston TX 77055  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>photography services as stated on invoice 2017348</td>
<td>2017348</td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
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<td>11/15/2017</td>
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**Schedule Total**  
875.00

**Total PO Amount**  
875.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
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<td></td>
<td>Currency</td>
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</tbody>
</table>

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Reimbursement of country club dues for AD; October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.02</td>
<td>25.02</td>
<td>11/16/2017</td>
</tr>
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</table>

**Schedule Total**

25.02

**Total PO Amount**

25.02
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000072831
Mlynski, Christopher Scott
1613 Hill Creek Dr
Garland TX 75043-7571
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1 Reimbursement to Christopher Mlynski</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>36.99</td>
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**Schedule Total**

73.98

**Total PO Amount**

73.98

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-0000203233 11-16-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Line-Sch**

2.00 EA 36.99 73.98 11/16/2017

**Schedule Total**

73.98

**Total PO Amount**

73.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1/1</td>
<td>Basketball video shoot per invoice # 037403</td>
<td>0000001177</td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
<td>11/16/2017</td>
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**Schedule Total** | 3200.00

**Total PO Amount** | 3200.00

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for June 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>604.15</td>
<td>604.15</td>
<td>11/16/2017</td>
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<td>Reimburse President Smatresk for Denton Country Club business purposes in July 2017</td>
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<td>1.00</td>
<td>SVC</td>
<td>255.64</td>
<td>255.64</td>
<td>11/16/2017</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the President

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 604.15
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012131  
Payne, Jacque L  
6850 Crested Quail  
San Antonio TX 78250  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for SCCC Conference Invoice for UNT MTB Race- Saturday</td>
<td></td>
<td>19.00</td>
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<td>2.00</td>
<td>38.00</td>
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<td>2 - 1</td>
<td>Payment for SCCC Conference Invoice for UNT MTB Race- Sunday</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>2.00</td>
<td>50.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-0000203254**  
**Date:** 11-16-2017  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000013050  
**DiCaprio,Daniel**  
**120 Catherine St**  
**Lafayette LA 70503**  
**United States**  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt:**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Dan DiCaprio payment for services rendered as visiting lecturer 11/07-11/11/17</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2017</td>
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<td>Dan DiCaprio services rendered as visiting lecturer 11/07-11/11/17</td>
<td>1.00</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td></td>
<td>20.00</td>
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<td>50.00</td>
<td>1000.00</td>
<td>03/31/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<tr>
<td>1</td>
<td>Adams Soloist 3.5 Octave Rosewood Xylophone (Model # XSHV35)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/16/2017</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
**Purchase Order**

| Supplier: 0000060871 Johnson, Billy E |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Buyer: Roys, Jill Kathryn |
| Phone/ Email: Jill.Roys@untsystem.edu |
| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |
| Buyer Phone/ Email: 940/369-5500 |
| Currency: |
| Tax Exempt?: |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | reimbursement PLP Billy and Victor Lunch | | 1.00 | EA | 22.62 | 22.62 | 11/20/2017 |

Schedule Total 22.62

Total PO Amount 22.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>3 weeks radio advertising with KERA</td>
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**Total PO Amount**  
4972.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement Locksmith Service</td>
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**Schedule Total**  
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**Total PO Amount**  
40.00
## Purchase Order

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
165.70

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**Schedule Total**: 2558.00

**Total PO Amount**: 2558.00
Purchase Order

**Supplier:** 0000006601
Council of Clinical Health Psychology
2525 Chicago Ave South
Minneapolis MN 55404
United States

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**Attention:** Psychology

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4200
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United States

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**Schedule Total**
175.00

**Total PO Amount**
175.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013025
Harrison, Stephen Daniel
2813 Esquire Ln
Garland TX 75044-6260
United States

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**Attention:** Student Affairs General

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4200
Denton TX 76205
United States

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**Total PO Amount**

310.18

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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**Attention:** Engineering-Dean's Off

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4200
Denton TX 76205
United States

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<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013055  
NasrEsfahani, Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

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United States

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Lodging costs for Dr. Madhav Joshi, Notre Dame Faculty Member, while attending the International conference, &quot;Peace and Transitional Justice&quot; in Medellin, Colombia - from October 24-26.</td>
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<td>Airport Parking for Dr. Madhav Joshi while out of the country to attend conference in Medellin, Colombia.</td>
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<td>Taxi services while in Colombia to attend International Conference.</td>
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<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
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**Supplier:** 0000070922
University of Notre Dame
Eck Institute for Global Health
940 Grace Hall
Notre Dame IN 46556
United States

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**Attention:** Political Science
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**Authorized Signature**
**Purchase Order**

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<td>Per diem while in Medellin, Colombia to attend International Conference</td>
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**Schedule Total** 144.00

**Total PO Amount** 477.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
28.25

**Total PO Amount**  
28.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010912
Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

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**Attention:** Public Admin

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Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013060
Conti,Dennis
141 E Bay View Drive
Annapolis MD 21403
United States

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Attention: Physics

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Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

Ship To:  
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Attention: Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>150000.00</td>
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Schedule Total: 150000.00

Total PO Amount: 150000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Total Eyecare&amp;Eyewear Gallery</td>
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<td>3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Ashmore, Bailey 10-24-17 Medical services rendered to student athlete by Dr. Trusty.</td>
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<td>1.00</td>
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<td>127.00</td>
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**Schedule Total** 127.00

**Total PO Amount** 127.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: 0000033589 Du,Jincheng |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Lunch with Seminar Speaker - 11/03/17 - Barley and Board</td>
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<td>2 - 1</td>
<td>Lunch with Seminar Speaker - 11/10/17 - Giuseppe Italian</td>
<td></td>
<td>1.00</td>
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<td>62.88</td>
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<td>3 - 1</td>
<td>Dinner with Seminar Speaker - 11/10/17 - Agua Dulce</td>
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<tr>
<td>1</td>
<td>Research Guest Dinner</td>
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<td></td>
<td>- 10/27/17 - Gloria’s</td>
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<td>2</td>
<td>Research Guest Lunch</td>
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<td></td>
<td>- 10/29/17 - Z Thai</td>
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Total PO Amount: 92.52
**Purchase Order**

**DENTON, TX**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 0000060043

Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

---

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Dinner with seminar speaker 10/16/17 - Blue Ginger</td>
<td>1.00 EA</td>
<td>125.22</td>
<td>125.22</td>
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<td>2 - 1</td>
<td>Seminar speaker lunch - 10/27/17 - Yummy's</td>
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**Schedule Total**

125.22

**Schedule Total**

72.35

**Total PO Amount**

197.57

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**Authorized Signature**
Purchase Order

NT752-0000203319
11-20-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

Buyer Phone/ Email

Laduke, Rebecca A
940/369-5500
Rebecca. Laduke@untsystem.edu

Currency

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Off

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 PLP Alumni Lunch
1.00 EA 60.00 60.00 11/22/2017

Schedule Total
60.00

Total PO Amount
60.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**  
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**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Stat crew for Women's Basketball games blanket covers | 0000012775 | 16.00 | EA | 50.00 | 800.00 | 03/31/2018 |

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000073916</th>
<th>Lopez, Alejandra</th>
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<tr>
<td>999 S Harwood Street</td>
<td>251</td>
</tr>
<tr>
<td>DALLAS TX 75201</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for items purchased for the Development Suites Honor Room &amp; staff birthday</td>
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<td>EA</td>
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<td>81.53</td>
<td>81.53</td>
<td>11/17/2017</td>
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**Schedule Total**

81.53

**Total PO Amount**

81.53

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td>0000012631</td>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012641  
Headrick, Vince  
2109 Vista Ct  
Corinth TX 76210-1912  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Stat crew for Mens Basketball games blanked covers 11/4/17-3/31/18</td>
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**Schedule Total**  
1000.00

| Total PO Amount | 1000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>50.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Stat crew for Men's Basketball games blanket covers</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-0000203334  
**Date**: 11-17-2017  
**Revision**

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<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

**Supplier**: 0000011861  
Pirates Roberts Productions Inc  
931 Meadow Dr  
Rockwall TX 75032  
United States

## Bill To

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention**: College of Music-Gen

## Tax Exempt

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<td>Final Payment Scenic Construction for Opera &quot;The Magic Flute&quot;</td>
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**Schedule Total**: 11140.00

**Total PO Amount**: 11140.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To**
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**Attention**
- Business-Dean's
- Off

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**
- 000063961
- Cleveland, Rachel Nicole
- 14501 Montfort Dr Apt 1115
- Dallas TX 75254-8557
- United States

**Invoice Details**

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<td>1 - 1</td>
<td>PLP Homecoming Supplies</td>
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**Schedule Total**
- 9.85

**Total PO Amount**
- 9.85
**Purchase Order**

**Vendor:** REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>20 lbs. cocktail ice for UNT vs. Army game on 11/18/17</td>
<td></td>
<td>335.00</td>
<td>EA</td>
<td>3.21</td>
<td>1075.35</td>
<td>11/17/2017</td>
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**Schedule Total**  
1075.35

**Total PO Amount**  
1075.35
**Purchase Order**

**Supplier:** 0000013085  
Jones, Norma  
231 Aston Dr  
Bridgeport TX 76426-6005  
United States

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**Attention:** Public Admin

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for Guiseppe Italian</td>
<td></td>
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<td>335.00</td>
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Schedule Total  
335.00

Total PO Amount  
335.00

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005472  
Royal Dukes Band  
59 Conseylea St #3B  
Brooklyn NY 11211  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Musical services as stated on invoice dated 11/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1584.00</td>
<td>1584.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013084  
Haywood Cotton Candy Catering  
4571 Acacia Pkwy  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>&quot;Soiree-Mini Cart&quot; 2 Hour Cotton Candy Service</td>
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<td>1.00</td>
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<td>315.00</td>
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**Schedule Total**  
315.00

**Total PO Amount**  
315.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**supplier:** 0000013058  
Zhigilei, Leonid  
1657 Dudley Mountain Rd  
Charlottesville VA 22903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Seminar Speaker - Taxi from home to the airport</td>
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<td>75.00</td>
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<td>Seminar Speaker - Taxi from airport to home</td>
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<td>Seminar Speaker - Airfare to and from DFW</td>
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<td>247.00</td>
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Supplier: 0000013082
Crespo, Isabel
311 Jagoe St Apt 1
Denton TX 76201
United States

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Attention: Jazz Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest lecture for Rosana Eckert's Songwriting class.</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**Authorized Signature**

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<td>Goofhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester</td>
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<td>542.20</td>
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<td>Goodhart, Grace 04-03-17 medical services rendered to student athlete by Dr. Stephen Lester</td>
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<td>Goodhart, Grace 04-04-17 medical services also rendered to student athlete by Dr. Stephen Lester</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>11/17/2017</td>
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**Total PO Amount**: 642.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008401  
Guo, Xuan  
2768 Cedar Wood Dr  
Frisco TX 75033-4712  
United States

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line

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<tr>
<td>1</td>
<td>Vehicle transportation costs</td>
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<td>675.00</td>
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<td>675.00</td>
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<td>2</td>
<td>Flight from Knoxville, TN to DFW</td>
<td>1.00</td>
<td>EA</td>
<td>434.19</td>
<td>434.19</td>
<td>11/20/2017</td>
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<td>3</td>
<td>Flight from DFW back to Knoxville, TN</td>
<td>1.00</td>
<td>EA</td>
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<td>414.20</td>
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<td>Baggage Fee.</td>
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<td>5</td>
<td>Gas for rental car</td>
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<td>6</td>
<td>Rental car used while house hunting.</td>
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<td>EA</td>
<td>188.89</td>
<td>188.89</td>
<td>11/20/2017</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008401  
Guo, Xuan  
2768 Cedar Wood Dr  
Frisco, TX 75033-4712  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>Moving company expenses.</td>
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**Schedule Total**  
1374.94

**Total PO Amount**  
3136.22

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: 0000013110 Splinter Reeds |  
| 681 62nd St |  
| Oakland CA 94609 |  
| United States |  

| Ship To: Jill Kathryn Roys |  
| Phone/Email: 940/369-5500; Jill.Roys@untsystem.edu |  
| Buyer: Jill Kathryn Roys |  
| Ship Via: Ground |  
| Payment Terms: 30 days |  
| Freight Terms: Dest, prepaid & add |  
| Currency: |  

---

**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 Guest artist Nov 17, 2017 Instrumental Studies - Clarinet</td>
<td></td>
<td></td>
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<td>EA</td>
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<td>11/20/2017</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074661  
Erin Lancaster dba Elle Logan  
1539 E Lake Dr  
Weatherford TX 76087  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
2089.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Lawson, Brittnye</td>
<td>613 North Town East Blvd #821</td>
<td>Mesquite TX 75150</td>
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<td>United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td>Lawson, Brittnye</td>
<td>613 North Town East Blvd #821</td>
<td>Mesquite TX 75150</td>
</tr>
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<td></td>
<td>United States</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>11/20/2017</td>
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<th>Total PO Amount</th>
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<table>
<thead>
<tr>
<th>Authorized Signature</th>
<th></th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008462
Davis, Quincy
2405 Eton Pl
Denton TX 76207-1278
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000008462
Davis, Quincy
2405 Eton Pl
Denton TX 76207-1278
United States

**Ship To:**

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000008462
Davis, Quincy
2405 Eton Pl
Denton TX 76207-1278
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
Reimbursement for moving expenses

1.00
EA
5393.19
5393.19
11/20/2017

**Schedule Total**

5393.19

**Total PO Amount**

5393.19

Authorized Signature
# Purchase Order

## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Mentoring Teach North  
Texas Program Fall 2017 |        | Standard    |                | 1.00     | EA  | 150.00   | 150.00       | 11/20/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>0000009248</td>
<td>Williams,Yushiqua</td>
<td>1440 Carrollton Pkwy #5202</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053326 Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Mentoring, Teach North Texas program Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043117  
Delevoryas, Matthew  
5615 Grape St  
Houston TX 77096  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for officiating fencing tournament</td>
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<td>350.00</td>
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350.00

**Total PO Amount**  

350.00

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**Authorized Signature**
Purchase Order

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<td>Address: 4130 Proton Dr #27C</td>
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<tr>
<td>Address: Addison TX 75001</td>
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<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center |
| Address: Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Address: Denton TX 76205 |
| Address: United States |

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<td>1.00</td>
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Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
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**Schedule Total**

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**Total PO Amount**

100.00

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- [ ] Yes

**Tax Exempt ID:**

- [ ] Yes

**Replenishment Option:**

- [ ] Standard

**Ship To:**
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

**SHIP TO:**
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**ATTENTION:** Teach North Texas

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX

1.00 EA 1000.00 1000.00 11/20/2017

Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000013076  
| Shan, Huasong  
| 4707 Tigerland Ave Apt 45  
| Baton Rouge LA 70820  
| United States |

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<tr>
<td></td>
<td>1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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<td>1.00 EA</td>
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11-20-2017

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**  
0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To**  
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**Attention**  
Engineering-Dean's Off

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Replenishment Option:** Standard

**Extended Amt**

**Due Date**

**Schedule Total**  
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**Total PO Amount**  
1000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**Denton TX 76205**

**United States**

**UNIVERSITY OF NORTH TEXAS**

**Denton TX 76205**

**United States**

---

### Supplier: 0000072192

Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

### Ship To:  
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### Attention: Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch  
1 - 1

### Item/Description  
Mentoring Teach North Texas Program, fall, 2017

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<td>11/20/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/20/2017</td>
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**Total PO Amount**  
100.00

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**Authorized Signature**

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Schedule Total**  
100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013054
Weber, William John
715 Barnsley Rd
Knoxville TN 37934
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mfg ID</td>
<td>Quantity</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Airfare Purchased by MTSE 5700 Seminar Speaker</td>
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<td>675.60</td>
<td>11/20/2017</td>
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**Schedule Total**
675.60

**Total PO Amount**
675.60

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Guest speaker for ANTH 5050.810/820 on 11/16/17</td>
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<td>11/20/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier</th>
<th>0000073959</th>
<th>Soderstrom, Craig</th>
<th>1215 Anchor Dr</th>
<th>Wylie TX 75098</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Recreational Sports</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Table

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**Schedule Total**: 90.00  
**Total PO Amount**: 90.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000008067 Golden, Richard Martin |
| Ship To: 2285 STRATHMORE DR HIGHLAND VILLAGE TX 75077 7088 United States |

Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
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Schedule Total: 200.00

Total PO Amount: 200.00

Supplier: O'Brien, Michael Alexander
480 Trailside Dr
Prosper TX 75078
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Due Date</th>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

Supplier: 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>EA</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier Information

**Supplier:** 000074464  
Lewis, Marcia  
1231 Port Royal Ct  
Aubrey TX 76227  
United States

## Ship To Information

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## Attention Information

**Attention:** Teach North Texas

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071572 Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas
Bill To: UNT System Business Service Center
SEND Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mentoring, Teach North Texas Program, fall 2017
1.00 EA 150.00 150.00 11/20/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11/20/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Supplier: 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNITED STATES**

**SUPPLIER:** 000006649  
Baggerly, Allison  
3420 Oceanview Dr  
Denton TX 76208  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Teach North Texas

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**SCHEDULE TOTAL**  
250.00

**TOTAL PO AMOUNT**  
250.00

Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

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<td>1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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**Schedule Total**

999.39

**Total PO Amount**

999.39

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073959
Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

Authorized Signature
Purchase Order

**Supplier:** 0000004213
Dell Medical School - UT
Austin
Briscoe Center American History
2300 Red River St Stop
D1100 SRH Unit 2 Ste 2.306
Austin TX 78712-1426
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010891  
Green Gridiron Inc  
1200 Donaldson Rd  
Greenville SC 29605  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

### Purchase Order

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4030.00

**Total PO Amount**  
4030.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013090
Gomez, Thomas
300 E Swisher Rd #2305
Lake Dallas TX 75065
United States

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**Bill To:**
UNT System Business Service Center
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United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
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Total PO Amount: 100.00
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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012978  
Baird, Martha  
3708 Lynchburg  
Corinth TX 76208  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013096  
Squiers, Michael Dennis  
4610 Amesbury Ln  
Sherman TX 75092  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013086
Golden, Cecilee
1509 Sundance Cir
Carrollton TX 75007
United States

**Ship To:**

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**Pay To:**

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Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

|          | 100.00                      |

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**Total PO Amount**

|          | 100.00                      |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053336
Mowl, Lori
1309 Big Falls Dr
Flower Mound TX 75028
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Purchase Order

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Total PO Amount 250.00

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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-0000203420  
**Date** 11-20-2017  
**Revision**

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**Supplier:** 0000013020  
Daughtrey, William  
925 W Chestnut St Apt 2  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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Schedule Total   150.00

Total PO Amount  150.00
**Purchase Order**

| Supplier: 0000013021 Beggs, Kyle 7549 Stonebrook Pkwy #1404 Frisco TX 75034 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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**Schedule Total** 100.00

**Total PO Amount** 100.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013015
Pierce, Theresa
516 Ridgewood St
Lake Dallas TX 75065
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
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**Supplier:** 0000012977
Stamper, Ashley
3019 Lake Side Dr
Sanger TX 76266
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** |
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**Total PO Amount** 150.00

Authorized Signature
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012973  
Duke, Cheryl  
1232 Feather Crest  
Krum TX 76249  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013001
Davis, Patricia
3824 Ridgemont Ln
Denton TX 76210
United States

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Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000013100 Cunningham, Anna  
13782 Vera Cruz Rd  
Frisco TX 75035  
United States |
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100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013098
Hamilton, Merideth
1520 Gentle Way
Prosper TX 75078
United States

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United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Dest, prepay &amp; add</td>
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**Purchase Order Date** 11-20-2017

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
Purchase Order

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**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000013092  
Lentz, Heather M  
8612 Clear River Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Author: Signature**
## Purchase Order

**Purchase Order Number:** NT752-0000203435  
**Date:** 11-20-2017  
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013099  
**Angel, Dianne**  
**9005 Redford Rd**  
**Cross Roads TX 76227**  
**United States**

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United States

### Line Items

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Currency**

### Supplier

- **Supplier**: 0000012979  
  Chidester, Cindy  
  4108 Pine Glen Rd  
  Corinth TX 76208  
  United States

### Ship To

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### Attention

- **Attention**: Teach North Texas

### Bill To

- **Bill To**: UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:**

### Tax Exempt Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

- **Schedule Total**: 100.00

### Total PO Amount

- **Total PO Amount**: 100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012976 Hughes, Sheila  
5770 FM 1830  
Argyle TX 76226  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009374
Warden, Graham
5990 Arapaho Rd
Dallas TX 75248
United States

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Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40.00

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Authorized Signature

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**Purchase Order**  
**Page:** 1 of 1

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**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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University of North Texas  
UNT System Business Service Center 
Denton TX 76205  
United States

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** | **800.00**

**Total PO Amount** | **800.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006161  
Hudspeth, Willie  
623 Newton  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Willie Hudspeth will be speaking to ART 1301(P.Lupkin) on November 13, 2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000064292 Lea, Gina  |
| Ship To: 3313 Cooper Branch E  |
| Denton TX 76209  |
| United States  |

| Attention: Teach North Texas  |
| Email: Rebecca.Laduke@untsystem.edu  |

| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

| Tax Exempt?  |
| Line-Sch  |
| Item/Description  |
| Tax Exempt ID:  |
| Mfg ID  |
| Quantity  |
| UOM  |
| PO Price  |
| Extended Amt  |
| Due Date  |

| 1 - 1 Mentoring Teach North Texas Program Fall 2017  |
| 1.00 EA  |
| 100.00  |
| 100.00  |
| 11/20/2017  |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013095
Rashid,Breen
2704 Northshore Blvd
Flower Mound TX 75022-8406
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Mentoring Teach North Texas Program Fall 2017 | | 1.00 | EA | 100.00 | 100.00 | 11/20/2017 |

**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000013104 | Gutierrez, Maria E |
|          |            | 1022 E Peters Colony |
|          |            | Carrollton TX 75007 |
|          |            | United States |

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
Purchase Order

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**Attention:** Teach North Texas

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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
Purchase Order

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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013097  
Wood, Michelle  
1421 Monticello Dr  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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**DUPLICATE**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE Dispatch Via Print

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## Supplier: 0000013113  
Brandt, Gloria H  
701 Boulder Way  
Flower Mound TX 75028  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Teach North Texas

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### Tax Exempt?

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000013117  
Kenney, William  
7604 Hinkley Oak Dr  
Denton TX 76208  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
- 0000013111 Walton, Alyssa
  - 708 E Roewe St
  - Pilot Point TX 76258
  - United States

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**Attention:**
- Teach North Texas

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---
1 | Mentoring Teach North Texas Program Fall 2017 | | 1.00 | EA | 100.00 | 100.00 | 11/20/2017

**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013108  
Selwood, Hannah  
3801 Sonoma Dr  
Argyle TX 76226  
United States

---

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013112  
Warden, Marla  
3204 Stonecrop Trl  
Argyle TX 76226  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013109  
Turner, Rhonda  
1885 Summer Ln  
Roanoke TX 76262  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Teach North Texas

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

| Total PO Amount | 100.00 |
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013115  
Duncan, Jennifer  
9550 Stanton Rd  
Lantana TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Marvel, Jennifer</td>
<td>1261 Ottawa LN</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

### Supplier:
000071158
Meador, Wendy
3305 Roselawn
Denton TX 76205
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorizing Signature**
**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000063534  
Ford, Mark D  
1704 Andrew Ct  
Corinth TX 76210-3074  
United States

**SHIP TO:**  
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**ATTENTION:** College of Music-Gen

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 201.25

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000005223 | Crystal Clear Sound  
| 4902 Don Dr  
| Dallas TX 75247  
| United States  

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Attention: | Jazz Studies  

| PO Number: | NT752-0000203467  
| Date: | 11-20-2017  

| Freight Terms: | Dest, prepay & add  
| Ship Via: | GROUND  

| Buyer: Barraza, Ashley  
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu  

| Payment Terms: | 30 days  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Replenishment Option: | Standard  

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<td>1-1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
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<td>EA</td>
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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071143
McCall, Jennifer Lyn
6101 Countess Ln
Denton TX 76210
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: 
Mfg ID

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>0000006659</strong></th>
<th><strong>O'Steen,Lynsie</strong></th>
<th><strong>3429 Camden Dr</strong></th>
<th><strong>Flower Mound TX 75028</strong></th>
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<td><strong>Teach North Texas</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Reimbursement for Airfare from New Orleans, Louisiana to Medellin, Colombia on 10/24/17 - and return on 10/29/17.</td>
<td>0000005776</td>
<td>1.00</td>
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<td>333.66</td>
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<td>2 - 1</td>
<td>Reimbursement for Lodging and meals during attendance at conference in Colombia entitled &quot;Peace and Transitional Justice&quot;.</td>
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<td>1.00</td>
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<td>262.65</td>
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<td>3 - 1</td>
<td>Taxi from airport to hotel on 10/25/2017 in Medellin, Colombia to attend conference, &quot;Peace and Transitional Justice&quot;.</td>
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<td>1.00</td>
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**Total PO Amount**: 619.35
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000007125 | Dallas Cowboys Football Club, Ltd  
| Ship To: Barraza, Ashley | One Cowboy Way  
| | Frisco TX 75034  
| | United States

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<td>1 - 1</td>
<td>Cowboys Sponsorship FY18</td>
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<td>218875.00</td>
<td>437750.00</td>
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| Total PO Amount | 437750.00 |

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**Attention:** VP Finance & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

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**Purchase Order**  
NT752-00000203482  
**Date:** 11-21-2017  
**Revision:**

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**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1175.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Birdie Sponsorship for Serve Denton Golf Event on 9/15/17</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
| Supplier: | 0000067423 Miller, Derek |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | College of Music-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Props/supplies needed for The Magic Flute Opera</td>
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<td>10.41</td>
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**Schedule Total**

10.41

**Total PO Amount**

10.41
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<td>Props/Supllies needed for the Opera set The Magic Flute</td>
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Schedule Total 674.50

Total PO Amount 674.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000072014</td>
<td>Amadeus Hospitality Americas Inc</td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Meeting Matrix network annual maintenance agreement for the period of June 23, 2016 to June 22, 2017 as per invoice #333796 | | 1.00 | YR | 2091.60 | 2091.60 | 11/21/2017 |

**Schedule Total**  
**Total PO Amount**  
2091.60

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave Suite 300  
Portsmouth NH 03801  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
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**Schedule Total**  
2010.00

**Total PO Amount**  
2010.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER INFO
- **Supplier:** 0000064123
- **Hohman, Julie Nicole**
- **3212 Hollycreek**
- **Denton TX 76207-7651**
- **United States**

### SHIP TO INFO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION & BILL TO INFO
- **Attention:** College of Music-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### TAX EXEMPT & ID INFO
- **Tax Exempt?**
- **Tax Exempt ID:**

### REPLENISHMENT OPTION
- **Replenishment Option:** Standard

### LINE ITEM INFORMATION

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<td>1 - 1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
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### TOTAL PO AMOUNT
- **Total PO Amount:** 134.79

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tabloid Sponsorship for Denton Benefit League 2017 Tabloid</td>
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## Purchase Order

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
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<td>SVC</td>
<td>534.50</td>
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<td>2 - 1</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in September 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier | 0000010760 Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States |
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<tr>
<td>Attention</td>
<td>Jazz Studies</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1-1</td>
<td>Live sound engineering for the One O'Clock Lab Band's 57th annual Fall Concert with guest Christian McBride.</td>
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**Schedule Total** | 350.00

**Total PO Amount** | 350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013128
Rodriguez, Bethany
1673 N Valley Pkwy
Lewisville TX 75077
United States

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Denton TX 76205
United States

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**DUPLICATE**

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<td>1 - 1</td>
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<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>1.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013143  
Mannes, Joseph R  
4016 McFarlin Blvd  
Dallas TX 75205  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td></td>
<td>Payment for officiating Women's Lacrosse game</td>
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<td>180.00</td>
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**Schedule Total**  
180.00  

**Total PO Amount**  
180.00  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013130
Overstreet, Sarah
1909 Creek Bend Dr
Corinth TX 76208
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

100.00

**Authorized Signature**
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<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5275 Town &amp; Country Rd Apt 2449 Frisco TX 75034 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013139  
Peden,Brittany  
3409 Glen Crest Ln  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013151
Vincent, Allison
2309 Bray Village Dr.
Denton TX 76207
United States

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Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

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**Supplemental Information**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205 United States**

**Shipment Details**
- **Buyer:** Laduke, Rebecca A
- **Buyer Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Order Details**
- **Order Number:** NT752-0000203518 11-22-2017
- **Payment Terms:** 30 days, Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>0000010760</th>
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| Attention: | Jazz Studies |

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<td>Live sound engineering for Jazz Studies group's performances at Klyde Warren Park for three consecutive Thursdays.</td>
<td>3.00</td>
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Schedule Total 1050.00

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Purchase Order

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<td>1</td>
<td>Reimbursement for dinner w/ MHTE guest Matthew Rahaim</td>
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<td>1.00</td>
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Total PO Amount: 39.24
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Purchase Order**  
NT752-0000203523  
**Date**  
12-18-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000013114  
Cervantes, Stephanie  
620 W Parkway  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/21/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Billy Lunch Pecan Lodge</td>
<td></td>
<td>1.00</td>
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<td>34.64</td>
<td>34.64</td>
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<td>2 - 1</td>
<td>PLP Billy Lunch Pecan Lodge Parking</td>
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<td>1.00</td>
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<td>2.00</td>
<td>2.00</td>
<td>11/24/2017</td>
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Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Authorized Signature**

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**Purchase Order**

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<th>Payment Terms</th>
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<tr>
<td>1 Day Pay</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009061  
Harrell, Pamela Esprivalo  
3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for meal for lunch meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.30</td>
<td>96.30</td>
<td>11/21/2017</td>
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Schedule Total  
96.30

Total PO Amount  
96.30

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000049173  
Southwest Educational Research Assn  
University of Texas at Tyler  
3900 University Blvd  
Tyler TX 75799  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sponsorship of Dean's Awards for Grad Students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Meals with HPS Dean Candidates</td>
<td></td>
<td>1.00</td>
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<td>112.69</td>
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**Schedule Total**  
112.69

**Total PO Amount**  
112.69
**Purchase Order**

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Extra fee/charges</td>
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**Schedule Total**

| 50.40 |

**Total PO Amount**

| 50.40 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036046
Copynet Office Systems Inc
PO Box 860545
Plano TX 75086
United States

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Attention: University Library Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Photocopier Monthly Rental Copystar CS-5551ci; LOCATION OF UNIT: UNT Willis 145 Lobby. Equip #11209, Serial# LAA4500439</td>
<td></td>
<td>6.00</td>
<td>MO</td>
<td>213.70</td>
<td>1282.20</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FY18 Photocopier Monthly Rental Copystar CS-5551ci; LOCATION OF UNIT: UNT Discovery Park Equip #11208, Serial# LAA4500437</td>
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<td>6.00</td>
<td>MO</td>
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<tr>
<td>3 - 1</td>
<td>FY18 Photocopier Monthly Rental Copystar CS-4501i; LOCATION OF UNIT: UNT Willis 224 Equip #11212, Serial# LAC701465</td>
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<td>6.00</td>
<td>MO</td>
<td>157.25</td>
<td>943.50</td>
<td>11/22/2017</td>
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<td>4 - 1</td>
<td>FY18 Photocopier Monthly Rental Copystar CS-4501i; LOCATION OF UNIT: UNT Willis 127. Equip #11214, Serial # LAC4701475</td>
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Schedule Total: 1282.20

Authorized Signature
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<tr>
<td>5 - FY18 Photocopier Monthly Rental</td>
<td>Copystar CS-4501i; LOCATION OF UNIT: UNT Annex 117</td>
<td>6.00</td>
<td>MO</td>
<td>157.25</td>
<td>943.50</td>
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<td>6 - FY18 Photocopier Monthly Rental</td>
<td>Copystar CS-4501i; LOCATION OF UNIT: UNT Willis 032. Equip #11210, Serial #LAC4701451</td>
<td>6.00</td>
<td>MO</td>
<td>97.32</td>
<td>583.92</td>
<td>11/22/2017</td>
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<td>7 - FY18 Photocopier Monthly Rental</td>
<td>Copystar CS-4501i; LOCATION OF UNIT: UNT Annex.</td>
<td>6.00</td>
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<td>97.32</td>
<td>583.92</td>
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<td>8 - FY18 Photocopier Monthly Rental</td>
<td>Copystar CS-4501i; LOCATION OF UNIT: UNT Rare Books. Equip # 11215, Serial # LAC4701463</td>
<td>6.00</td>
<td>MO</td>
<td>97.32</td>
<td>583.92</td>
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Schedule Total: 943.50

Schedule Total: 583.92

Schedule Total: 583.92

Schedule Total: 583.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: University Library-Gen</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>FY18 Maintenance agreement Cost per Page Usage Only: All supplies, toner, maintenance kits, developer, Drums, part, labor, calls, checks, transportation and preventative maintenance kits</td>
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<td>Standard</td>
<td>6.00</td>
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<td>302.00</td>
<td>1812.00</td>
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**Schedule Total**  
1812.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000059908</td>
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<tr>
<td>Rise Against Hunger Inc</td>
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<tr>
<td>3733 National Dr Ste 200</td>
<td></td>
</tr>
<tr>
<td>Raleigh NC 27612</td>
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<td>United States</td>
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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RISE AGAINST HUNGER-Meal Packaging Event</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5825.52</td>
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Schedule Total: 5825.52

Total PO Amount: 5825.52

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Organ Tuning &amp; Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3606.00</td>
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<td>11/27/2017</td>
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**Schedule Total**

3606.00

**Total PO Amount**

3606.00

 Authorized Signature
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<table>
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<th>Line Sch</th>
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<tr>
<td>1</td>
<td>Reimbursement for shipment to donor</td>
<td>1.00</td>
<td>EA</td>
<td>48.75</td>
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Schedule Total

48.75

Total PO Amount

48.75
Suppliers: Holalkere Krishnamurthy, Thanmayee
3904 Chimney Rock Dr
Denton TX 76210-3399
United States

Attention: College of Music
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Lunch w/ guest Matthew Rahaim on 11/14/2017</td>
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<td>EA</td>
<td>28.13</td>
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Schedule Total 28.13

Total PO Amount 28.13
### Change Order - Reprint

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<tr>
<td>Stat Crew for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td>17.00</td>
<td>EA</td>
<td>50.00</td>
<td>850.00</td>
<td>11/27/2017</td>
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**Total PO Amount** 850.00

**Schedule Total** 850.00

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**Supplier:** 0000013186  
McLain,Rodney  
2640 Cumberland Ct  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013118  Marin, Emiltea Ann  
8401 Fort Union Ct  
Fort Worth TX 76137-5754  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Attention:</th>
<th>Teach North Texas</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<td>Wright,Megan</td>
<td>3106 Mason</td>
<td>Corinth TX 76210</td>
<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<td></td>
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<td>Line-Sch</td>
<td>Mentoring Teach North Texas Program, Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
**Purchase Order**

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<th>PO Price</th>
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<td>Reimbursement for Tailgate supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.01</td>
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**Schedule Total**  
41.01

**Total PO Amount**  
41.01

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**Supplier:** 0000013179  
Fairley, Erianne  
500 Inman St Apt 117C  
Denton TX 76205-8809  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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</table>

**Schedule Total** 455.00

**Total PO Amount** 455.00
**Purchase Order**

**Supplier:** 0000013035  
Hoepner, Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Media & Marketing for home Women's Basketball games blanket covers  
11/4/17-3/31/18 |               | 6.00      | EA  | 50.00    | 300.00       | 03/31/2018 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
Authorized Signature

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**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1346.62</td>
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**Schedule Total**

1346.62

**Total PO Amount**

1346.62

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**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>1</td>
<td>Commission payment for event worked on 11/14 &amp; 11/19/17</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Purchase Order**

**Supplier:** 000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058039

Willowwood Church of the Nazarene

1513 Willowwood St

Denton TX 76205

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<td>Commission payment for event worked on 11/11, 11/14 &amp; 11/18/17</td>
<td>1573.22</td>
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**Total PO Amount:** 1573.22

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Authorized Signature
Authorized Signature

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Supplier: 0000010455
St Andrew Church of God in Christ
608 Lakey St
Denton TX 76205
United States

<table>
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Schedule Total 175.00

Total PO Amount 175.00
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<td>c/o Tracy Schmitt</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>2341 Amyx Ranch Dr</td>
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**Schedule Total**

1405.50

**Total PO Amount**

1405.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1516.39

Total PO Amount

1516.39
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Due Date</th>
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**Schedule Total** 3439.33

**Total PO Amount** 3439.33

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**Authorized Signature**
Purchase Order

Supplier: 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130 #200
Crossroads TX 76227
United States

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 808.67

Total PO Amount 808.67
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
1046.32

**Total PO Amount**  
1046.32
**Purchase Order**

**Supplier:** 0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1501.18</td>
<td>1501.18</td>
<td>11/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
1501.18

**Total PO Amount**
1501.18

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006049 Denton High School Track 1007 Fulton St Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>Commission payment for event worked on 11/11 &amp; 11/18/17 (DHS Track)</td>
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<td>1.00</td>
<td>EA</td>
<td>586.67</td>
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<td>11/27/2017</td>
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Schedule Total: 586.67

Total PO Amount: 586.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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**Schedule Total**  
1683.36

**Total PO Amount**  
1683.36

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Authorized Signature

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**DUPLICATE**  
Purchase Order  
NT752-0000203642  
Date  
11-27-2017  
Revision

**Dispatch Via Print**  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

---

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**Purchase Order**

**Supplier:** 000002883  
**UNT Compliments**  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<tbody>
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<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
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<td>1601.67</td>
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<td>11/27/2017</td>
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**Schedule Total**  
1601.67

**Total PO Amount**  
1601.67
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008410
Taylor, Hilary Grace
2535 Quail Glen Rd
Carrollton TX 75006-2012
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Props/Supplies for Opera Production The Magic Flute</td>
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<td>260.68</td>
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<td>2 - 1</td>
<td>Alcohol to clean costumes</td>
<td></td>
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<td>21.63</td>
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<td>3 - 1</td>
<td>Ice for Eat, Drink and Be Merry</td>
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<td>1.00</td>
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<td>32.26</td>
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<td>Schedule Total 32.26</td>
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<td>4 - 1</td>
<td>Parking Channel 4 Opera event on 10/27/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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<td>Schedule Total 10.00</td>
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**Total PO Amount** 324.57
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008996
Paswan, Audhesh K
8409 Bishop Pine Road
Denton TX 76208-7684
United States

**Ship To:**
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**Attention:** Mktng & Logistics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>reimbursement A. Paswan</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>47.77</td>
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**Schedule Total**
47.77

**Total PO Amount**
47.77

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**Authorized Signature**

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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000013205 Eshelman,Kent T</th>
<th>913 Queen Elizabeth Dr</th>
<th>McGregor TX 76657</th>
<th>United States</th>
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<tr>
<td>Replenishment Option: Standard</td>
<td>Repayment Option: Standard</td>
<td>Repayment Option: Standard</td>
<td>30 days</td>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>1 - 1</td>
<td>Guest artist Feb 25, 2018 - Instrumental Studies - Tuba</td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/27/2017</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 11/17/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>538.00</td>
<td>538.00</td>
<td>11/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
538.00

**Total PO Amount**  
538.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013012  
Booth, Linda Earley  
474 N Collins Rd  
Sunnyvale TX 75182  
United States

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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** College of Music-  
Gen  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Guest performer UNT Trumpet Showcase on 11/6/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013199
Simcha Kosher Catering
3230 Towerwood Dr
Dallas TX 75234
United States

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unted.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Parlor Meeting Food</td>
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<td>2850.00</td>
<td>2850.00</td>
<td>11/27/2017</td>
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**Total PO Amount** 2850.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000071150  
Windham, Karrie  
3517 St Johns  
Denton TX 76210  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>11/27/2017</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000013204  
Comet Signs LLC  
235 W Turbo  
San Antonio TX 78216  
United States

**Ship To**:  
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**Attention**: Krista Watts  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Building and installing Billboard marketing at TX Motor Speedway in Turn 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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**Schedule Total**: 2200.00

**Total PO Amount**: 2200.00

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Suite photos &amp; fan shots for Advancement on 11/11/17</td>
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<td>Standard</td>
<td>1.00</td>
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<td>975.00</td>
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Schedule Total 975.00

Total PO Amount 975.00

Supplier: 0000068128 FW Creations
1116 Wilshire Dr
Trophy Club TX 76262
United States

Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Facilities-Athletics
<table>
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<td>Reimbursement Greg Marshall</td>
<td>1.00</td>
<td>EA</td>
<td>528.40</td>
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<td>11/28/2017</td>
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<td>2 - 1</td>
<td>Greg Marshall reimbursement - car</td>
<td>1.00</td>
<td>EA</td>
<td>151.04</td>
<td>151.04</td>
<td>11/28/2017</td>
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<td>3 - 1</td>
<td>Greg Marshall meal reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>15.49</td>
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<td><strong>15.49</strong></td>
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<td>4 - 1</td>
<td>Greg Marshall reimbursement gas</td>
<td>1.00</td>
<td>EA</td>
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<td>11/28/2017</td>
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<td>5 - 1</td>
<td>Greg Marshall reimbursement parking</td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
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<td>11/28/2017</td>
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</table>

**Total PO Amount** 756.93
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Supplier: 0000024824
Salehyan, Idean
1504 Silverton Dr
Argyle TX 76226-2665
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with Guest Speaker, Cullen Hendrix, on 11/15/17 - hosted by Idean Salehyan and also attended by Bethany Blackstone and J. Michael Greig, current UNT Political Science Faculty Members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.77</td>
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<td>11/28/2017</td>
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Schedule Total: 42.77

Total PO Amount: 42.77

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Payment for officiating swimming meet</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000029188  
Lang, Robert  
4149 Lomita Lane  
Dallas TX 75220  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Supplier: 0000013110
Splinter Reeds
681 62nd St
Oakland CA 94609
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Concert Funding by Eagles Nest</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total
500.00

Total PO Amount
500.00
Amount:

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<tbody>
<tr>
<td>1 - 1</td>
<td>Organization fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000007979
Cready, Cynthia M
500 Waters Edge Dr Apt 334
Lake Dallas TX 75065-3091
United States

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Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td>1.00</td>
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<td>65.57</td>
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Schedule Total 65.57

Total PO Amount 65.57

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
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<tr>
<td>Jacobs, Martika J</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>16641 Windthorst Way</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Justin TX 76247-5724</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

**Attention:** Student Affairs-Gen

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 95.70 |
| Total PO Amount | 95.70 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>Post game meal @ Rice 11/25/17</td>
<td>107.00</td>
<td>EA</td>
<td>7.99</td>
<td>854.93</td>
<td>11/29/2017</td>
<td></td>
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<tr>
<td>2</td>
<td>Admin fee for postgame meal at Rice 11/25</td>
<td>1.00</td>
<td>EA</td>
<td>8.50</td>
<td>8.50</td>
<td>11/29/2017</td>
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<tr>
<td>3</td>
<td>Delivery fee for postgame meal @ Rice 11/25</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/29/2017</td>
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### Total PO Amount 888.43
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DSE Hockey Club LP**
DSE Hockey Club LP Attn: Group Sales
2601 Avenue of the Stars
Frisco TX 75034
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotdog and soda</td>
<td></td>
<td></td>
<td>440.00</td>
<td>EA</td>
<td>6.00</td>
<td>2640.00</td>
<td>11/29/2017</td>
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</table>

**Total PO Amount** 2640.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

| Supplier | 0000010889 | Owen, Dianna Sue |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Student Affairs-Gen |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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**Schedule Total**  
48.97

**Total PO Amount**  
48.97

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Powerade blue 20oz case</td>
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<td>16.00</td>
<td>CS</td>
<td>25.85</td>
<td>413.60</td>
<td>11/29/2017</td>
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<td>2 - 1</td>
<td>Powerade red 20oz case</td>
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<td>16.00</td>
<td>CS</td>
<td>25.85</td>
<td>413.60</td>
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<td>3 - 1</td>
<td>Dasani water 20oz case</td>
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<td>Total PO Amount</td>
<td>1071.49</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for gifts purchased for specific Mean Green Club Donors on 11/17/17 &amp; 11/21/17</td>
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<td>Standard</td>
<td>1.00</td>
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<td>157.29</td>
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<td>11/29/2017</td>
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**Schedule Total**  
157.29

**Total PO Amount**  
157.29

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
<td></td>
<td>1.00 EST</td>
<td>150.00</td>
<td>150.00</td>
<td>11/29/2017</td>
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<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs La Salle/MBB vs McNeese 12/9/17</td>
<td></td>
<td>1.00 EST</td>
<td>150.00</td>
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<td>11/29/2017</td>
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<tr>
<td>3 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/15/17</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
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<tr>
<td>4 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
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### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>5 - 1 Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs OK Panhandle on 12/30/17</td>
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<td>1.00 EST</td>
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<td>125.00</td>
<td>125.00</td>
<td>11/29/2017</td>
<td>125.00</td>
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</tbody>
</table>

**Total PO Amount**  

825.00

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**Attention:** Union Admin  
**Ship To:**  
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**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:**
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**Attention:** Parking Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Permits for JMSW</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/29/2017</td>
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### Schedule Total

100.00

### Total PO Amount

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000019786</th>
<th>Texas Woman's Lacrosse League</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2001 Springcress Dr McKinney TX 75070 United States</td>
<td></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
<td>1.00 EA</td>
<td>750.00</td>
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<td>11/30/2017</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Official for High School Football game on 11/17/17; Denison vs. Boswell</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>Quantity</td>
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<tr>
<td>Schedule Total</td>
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</table>

Total PO Amount

140.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013288 Campbell, Dennis
180 CR 246
Sweetwater TX 79556
United States

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**Attention:** Facilities-Athletics

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Official for High School Football game on 11/17/17; Denison vs. Boswell | | 1.00 | EA | 140.00 | 140.00 | 11/30/2017

**Schedule Total** | 140.00

---

**Total PO Amount** | 140.00

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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This is not a valid Purchase Order.  
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---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013282
Basher, Dante Jeriad
3518 Fairview Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 60.00

**Total PO Amount** 60.00

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012237  
Clouser, Clayton  
9832 Eldorado Dr  
Burleson TX 76028-2138  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Michael's</td>
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<td>HomeDepot</td>
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<td>26.39</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To:
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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>170.29</td>
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Schedule Total 170.29

Total PO Amount 170.29
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011074  
SHURE Incorporated  
5800 West Touhy Ave  
Niles IL 60714-4608  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Out of warranty repair for two UA874US active directional antennae, a Beta 58A microphone, and an SB900A rechargeable battery pack.</td>
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<td>1.00</td>
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Schedule Total 473.00

Total PO Amount 473.00
### Purchase Order

**DENTON TX 76205**

#### Supplier: 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

#### Ship To:
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#### Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Assignment fees for UNT Home Football games 2017 Season from 9/2/17-9/18/17; clock &amp; chains (6 games)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1860.00</td>
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#### Schedule Total
1860.00

#### Total PO Amount
1860.00

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Authorized Signature
## Purchase Order

### Supplier:
0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
College of Music - Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>1 - 1</td>
<td>Lunch w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
<td>1.00</td>
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<td>22.79</td>
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<td>Dinner w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
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Total PO Amount: 153.13
Authorized Signature

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<td>UNT System Business Service Center</td>
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<td>Bill Utter Ford</td>
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<td>4901 South I-35 E</td>
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<td>DENTON TX 76210-2312</td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Women's Basketball</td>
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Schedule Total: 21.50

Total PO Amount: 21.50
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Assignment fee for High School Football chain & clock crew-
Nov. 1-30, 2017
1.00 EA 225.00 225.00 11/30/2017

Schedule Total 225.00

Total PO Amount 225.00

Attention: Facilities-Athletics Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

 uninterrupted landscape
**Supplier:** 0000013292 Hullum, David  
315 E Conner  
Eastland TX 76448  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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---

**Ship To:**
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Attention: Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000013290  
Jones, Bruce  
2426 Greenbriar Dr  
Abilene TX 79605  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Official for High School Football game on 11/17/17; Denison vs. Boswell | | | | | | |
1.00 | EA | 140.00 | 140.00 | 11/30/2017 |

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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Authorized Signature
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<td>Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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<td>1.00</td>
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<td>900.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

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<tbody>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Football</td>
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**Schedule Total** 37.80

**Total PO Amount** 37.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013291
Clark, Joe
3493 Cr 120
Baird TX 79504
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 140.00 |

**Total PO Amount**

| 140.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013289  
Hargis, Ronald Dale  
10463 FM 1226  
Hawley TX 79525  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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<td>11/30/2017</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074743  
James Claiborne  
321 Willow Stone St  
Denton TX 76207-7472  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013296  
De Leon, Alford  
1501 E 12th  
Sweetwater TX 79556  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013296  
De Leon, Alford  
1501 E 12th  
Sweetwater TX 79556  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Official for High School Football game on 11/17/17; Denison vs. Boswell  
1.00  
EA  
389.31  
389.31  
11/30/2017

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**Schedule Total**  
389.31

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**Total PO Amount**  
389.31

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<tr>
<td>1 - 1</td>
<td>Chain and Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>510.00</td>
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Schedule Total 510.00

Total PO Amount 510.00
### Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000074711
Johnson, Scott F
1701 Cedar Elm Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard|
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<tr>
<td>1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**

| 75.00 |

**Total PO Amount**

<p>| 75.00 |</p>
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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17 - 11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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<td>12/01/2017</td>
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Schedule Total: 540.00

Total PO Amount: 540.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16</td>
<td></td>
<td>1.00 EST</td>
<td>4771.00</td>
<td>4771.00</td>
<td>12/01/2017</td>
<td></td>
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**Schedule Total**

4771.00

**Total PO Amount**

4771.00

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-0000203893 12-01-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000071075  
bd Global LLC  
PO Box 54581  
Lexington KY 40555  
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Game Guarantee for 2017 Ramblin' Wreck Showcase for Men's Basketball on 11/20, 11/23, 11/25 &amp; 11/27/17</td>
<td>0000071075</td>
<td>1.00</td>
<td>EA</td>
<td>165000.00</td>
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</table>

**Schedule Total**

165000.00

**Total PO Amount**

165000.00
**Purchase Order**

---

**Supplier:** 0000007117  
Jeff Cooper  
800 Woodside Ct  
Lewisville TX 75077-8681  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>12/01/2017</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 = 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.41</td>
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Schedule Total 46.41

Total PO Amount 46.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000013313  
Cortez, Jimmy  
3213 Westhoff Dr  
Grand Prairie TX 75052  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DJ- Sound and Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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**Authorized Signature**
**Purchase Order**

Department: College of Music - Gen

**Supplier:** 0000042935  
Morschack, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

**Ship To:**  
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**Attention:** College of Music - Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with guest David Gately on 10/17/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.87</td>
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**Schedule Total**  
42.87

**Total PO Amount**  
42.87
**Purchase Order**

**Supplier:** 0000000432
Altermann
Galleries&Auctioneers Inc
7172 E Main St
Scottsdale AZ 85251
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bronze Eagle Statue for Chancellor Emeritus in honor of retirement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004268  
Denton Economic Development  
414 W Parkway St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Denton Economic Development Investment Yearly Pledge</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013272  
Aurora United Methodist Church  
3300 Eton St  
New Orleans LA 70131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Per person rental fee in Family Life Center for 7 nights</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>87.50</td>
<td>1575.00</td>
<td>01/13/2018</td>
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</table>

**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000013304  
Ramos, Aida I  
21607 SW Cedar Brook Way Apt 113  
Sherwood OR 97140  
United States

### Attention

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

### Tax Exempt

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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1 - 1  
Airline flight  
1.00 EA  
622.40  
622.40  
12/04/2017  
Schedule Total  
622.40

2 - 1  
Urber services  
1.00 EA  
95.71  
95.71  
12/04/2017  
Schedule Total  
95.71

**Total PO Amount**  
718.11
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<td>Nashville TN 37243</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.60</td>
<td>1797.60</td>
<td>01/13/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 1797.60 |

| Total PO Amount | 1797.60 |
### Purchase Order

**Supplier:** 0000012940
Texas Music Educators Association
PO Box 140465
Austin TX 78714-0465
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Southwestern Musician November 2017</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1007.00</td>
<td>1007.00</td>
<td>12/04/2017</td>
</tr>
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**Schedule Total**

1007.00

**Total PO Amount**

1007.00

---

**Authorized Signature**

---

**Purchase Order Details**

- **Purchase Order Number:** NT752-0000203934
- **Date:** 12-04-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** Jill.Roys@untsystem.edu
- **Supplier:** 0000012940
Texas Music Educators Association
PO Box 140465
Austin TX 78714-0465
United States
- **PO Date Revision:** NT752-0000203934 12-04-2017
- **Currency:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Vendor:**
  - **Address:**
  - **Phone:**
  - **Email:**
- **Bill To:**
  - **Address:**
  - **Phone:**
  - **Email:**
- **Ship To:**
  - **Address:**
  - **Phone:**
  - **Email:**
- **Payment terms:**
- **Freight terms:**
- **Ship via:**
- **Authorized Signature:**

---

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## Purchase Order

**Supplier:** 0000029033  
Youth Orchestra of Greater Fort Worth  
4401 Trail Lake Dr  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Season program book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
Purchase Order

**DUPPLICATE**

**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013325
Berman, Arthur M
5125 Caspar Ave
Los Angeles CA 90041
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
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<td>Flight reimbursement for PIW guest speaker Michael Berman</td>
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<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>12/04/2017</td>
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<td></td>
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<td>Standard</td>
<td>2</td>
<td>Parking reimbursement for PIW speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.28</td>
<td>45.28</td>
<td>12/04/2017</td>
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<td></td>
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<td>Standard</td>
<td>3</td>
<td>Hotel reimbursement for PIW guest speaker Michael Bermannnnn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.82</td>
<td>247.82</td>
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**Total PO Amount** 692.10
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for gift purchased for UNT donors Mr. &amp; Mrs. David Anderson on 12/1/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>12/04/2017</td>
</tr>
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</table>

Schedule Total: 43.28

Total PO Amount: 43.28
**Purchase Order**

**United States**

- **Vendor:** 0000067590
  
  **Baker, Cassidy Ann**
  
  2780 Knob Hill Dr
  
  Little Elm TX 75068-2868
  
  United States

- **Attention:** 135330
  
  **Bill To:** UNT System Business Service Center
  
  Send Invoices to: invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

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### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Community Advisory Committee Meeting Supplies | | 1.00 | EA | 70.15 | 70.15 | 12/04/2017 |

**Schedule Total**

| 70.15 |

**Total PO Amount**

| 70.15 |

**Authorized Signature**
## Purchase Order

### Details

**Purchase Order**
- **Number:** NT752-0000203954
- **Date:** 12-04-2017

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- **ID:** 0000006933
- Adams, James L
- **Address:** 2515 Woodhaven St, Denton TX 76209-2245

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Items

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks purchased for hospitality room for C-USA Volleyball games</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>85.29</td>
<td>85.29</td>
<td>12/04/2017</td>
</tr>
</tbody>
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**Schedule Total**
- **Amount:** 85.29

**Total PO Amount**
- **Amount:** 85.29

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046994  
Best Western Premier  
Crown Chase Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Meeting space rental</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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<td>Service fee</td>
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<td>50.00</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Purchase Order**

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<th>Supplier:</th>
<th>0000006227 Summus Industries, Inc</th>
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<tr>
<td>Attention:</td>
<td>Innov. &amp; Commerc.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Laptop Dell XPS 13 New Office for Steven Tudor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2350.20</td>
<td>2350.20</td>
<td>12/04/2017</td>
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</tbody>
</table>

**Schedule Total** | 2350.20 |

**Total PO Amount** | 2350.20 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement U Haul Truck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1451.39</td>
<td>1451.39</td>
<td>12/04/2017</td>
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</tbody>
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**Schedule Total**  
1451.39

**Total PO Amount**  
1451.39

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Art supplies to Rachel MacKenna for art supplies that she used for her art workshop as per attached invoice and credit.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.49</td>
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**Schedule Total**  
120.49

**Total PO Amount**  
120.49
**Purchase Order**

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<tr>
<td>Pole Attachment Bond Premium FY18</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/05/2017</td>
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**Schedule Total**

|                | 100.00 |

**Total PO Amount**

|                | 100.00 |

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**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PO Price**

|                | 100.00 |

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**Authorized Signature**
<table>
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<tr>
<td>Fritsch, Eric J</td>
<td>2223 Knob Hill Dr</td>
</tr>
<tr>
<td>Corinth TX 76210-1921</td>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Criminal Justice</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Avesta - Will Ellis</td>
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| Schedule Total | 28.42 |

| Total PO Amount | 28.42 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nov. Valley Ranch Ice Time Hours</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>200.00</td>
<td>2000.00</td>
<td>12/05/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
37.70

**Total PO Amount**
37.70
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
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<th>Freight Terms</th>
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| 30 days       | Dest, prepay & add | GROUND  

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013361  
Gaby, Sarah Nicole  
103-6 Westview Dr  
Carrboro NC 27510  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td>1.00</td>
<td>EA</td>
<td>287.20</td>
<td>287.20</td>
<td>12/08/2017</td>
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<td>Schedule Total</td>
<td>287.20</td>
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<tr>
<td>2 - 1</td>
<td>Food receipt</td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>12/08/2017</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>Enterprise Rental Car</td>
<td>1.00</td>
<td>EA</td>
<td>302.56</td>
<td>302.56</td>
<td>12/08/2017</td>
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<tr>
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<tr>
<td>4 - 1</td>
<td>Gasoline</td>
<td>1.00</td>
<td>EA</td>
<td>24.29</td>
<td>24.29</td>
<td>12/08/2017</td>
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<tr>
<td></td>
<td></td>
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**Total PO Amount**  
647.65

Authorized Signature
## Purchase Order

**Title:** Purchase Order  
**Author:**  
**Date:** 12-06-2017  
**Revision:**  

### DUPLICATE

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<th>Purchase Order</th>
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<tr>
<td>NT752-0000204058</td>
<td>12-06-2017</td>
<td>Print</td>
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### Payment Terms  
30 days  
**Freight Terms**  Desp, prepay & add  
**Shipped Via**  GROUND  

### Buyer  
Roys, Jill Kathryn  
**Phone/Email**  940/369-5500 J.Roys@untsystem.edu  
**Currency**  

### Supplier  
Shelton, Glenda Sue  
219 Spring Creek Ct  
Paradise TX 76073-3675  
United States

---

### Ship To  
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### Attention  
Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Tax Exempt ID:**  
- **Tax Exempt Option:** Standard

### Line-Item/Description  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for TRIO Christmas party</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.49</td>
<td>35.49</td>
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### Schedule Total  
| Schedule Total | 35.49 |

### Total PO Amount  
<p>| Total PO Amount | 35.49 |</p>
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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>912.16</td>
<td>912.16</td>
<td>12/06/2017</td>
<td></td>
<td>Standard</td>
</tr>
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</table>

Schedule Total 912.16

Total PO Amount 912.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<td>1 - 2024-01-30</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gloves for Football Bowl Game, includes shipping for 54 pairs per quote #3434634</td>
<td>0000005122</td>
<td>Yes</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>Standard</td>
<td>1613.50</td>
<td>1613.50</td>
<td>12/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1613.50

**Total PO Amount**  
1613.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46935.40</td>
<td>46935.40</td>
<td>12/06/2017</td>
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**Schedule Total**  
46935.40

**Total PO Amount**  
46935.40
## Purchase Order

### DUPLICATE

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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000067209
Sheraton Birmingham Hotel  
2101 Richard Arrington Jr Blvd North  
Birmingham AL 35203  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field Team from 2/16-2/18/18 for 30 rooms each night in Birmingham, AL</td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>12/06/2017</td>
<td></td>
<td></td>
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### Schedule Total  
0.00

Authorized Signature
Purchase Order

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<td>NT752-0000204075</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000013234
Frank, Lawrence W
PO Box 2753
Denton TX 76202-2753
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (3 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/06/2017</td>
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</table>

Schedule Total 225.00

Total PO Amount 225.00
### Purchase Order

**Supplier:** 0000073916
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for pictures printed for Suite Holders on 12/5/17</td>
<td>1.00</td>
<td></td>
<td>EA</td>
<td>10.77</td>
<td>10.77</td>
<td>12/06/2017</td>
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**Total PO Amount**  10.77
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement 10/30</td>
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<td>1.00</td>
<td>EA</td>
<td>32.60</td>
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<tr>
<td>2</td>
<td>Reimbursement 11/1</td>
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<td>1.00</td>
<td>EA</td>
<td>23.27</td>
<td>23.27</td>
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**Total PO Amount**  
55.87

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Amazon gift cards purchased for event on 12.5.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>12/06/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29732.14</td>
<td>29732.14</td>
<td>12/06/2017</td>
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</table>

**Schedule Total**  
29732.14

**Total PO Amount**  
29732.14

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013380  
Lizama, Joseph M  
1404 Summer Glen Dr  
Harker Heights TX 76548  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>961.34</td>
<td>961.34</td>
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</table>

**Schedule Total**

961.34

**Total PO Amount**

961.34

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013378  
Kushaney, Jeffrey S  
8705-A Cainwood Lane  
Austin TX 78729  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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<td>1005.91</td>
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<td>12/06/2017</td>
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**Schedule Total**  
1005.91

**Total PO Amount**  
1005.91

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley  
- Phone/Email: 940/369-5500, Ashley.barraza@untsystem.edu

**Supplier:** 0000013301

Zafirovski, Milan Z  
3517 Northpointe Dr  
Denton TX 76207-6015  
United States

---

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
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**Schedule Total**  
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<td>2 - 1</td>
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<td>AAUP membership reimbursement</td>
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<td>1.00</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Supplier: 0000013374  
The Salvation Army Texas Division  
1221 Riverbend Dr  
Dallas TX 75247  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest clinician - David Childs for Instrumental Studies on 12/3/2017</td>
<td></td>
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Schedule Total  
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Total PO Amount  
500.00

Authorized Signature
### Purchase Order

**Purchase Order**
NT752-0000204098
**Date:** 12-06-2017

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**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000009720
Bush, Alexandra Vanessa
12 Meadowbrook Dr
Conway AR 72032-2624
United States

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Business Luncheon reimbursement</td>
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<td>25.57</td>
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**Schedule Total**
25.57

**Total PO Amount** 25.57

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**Authorized Signature**
## Purchase Order Details

**Supplier:** 0000013375  
Hall, Todd  
9941 Edgecove Dr  
Dallas TX 75238  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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**Schedule Total**  
235.60

**Total PO Amount**  
235.60

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**Purchase Order**

**Supplier:** 0000013381  
Peace Jr,Landry  
7240 Winder Dr  
Shreveport LA 71129  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
563.31

**Total PO Amount**  
563.31

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Authorized Signature
## Purchase Order

**Supplier:** 0000042468  
Friess, Erin  
14217 Aston Falls Dr  
Haslet TX 76052-2411  
United States

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---

**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch at Mr. Chopsticks with Jeffrey Gerdin, faculty candidate</td>
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<td>Lunch at Chuy's with Heather Turner, faculty candidate</td>
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<td>Lunch at Killer Tacos with Heather Turner, faculty candidate on 12/4/17</td>
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<td>Lunch at UNT Cafeteria with Tatiana Batova, faculty candidate on 12/6/17</td>
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**Total PO Amount**  123.21

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**DUPLICATE**  
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5600 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
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<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
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| Attention:        | Business-Dean's Off                  |
| Bill To:          | UNT System Business Service Center   |
|                   | Send Invoices to:                    |
|                   | invoices@untsystem.edu               |
|                   | 1112 Dallas Dr., Ste. 4200           |
|                   | Denton TX 76205                      |
|                   | United States                        |

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<td>Photography for Glen Taylor Professorship Reception</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058998  
Frith, Jordan  
2307 Longmeadow St  
Denton TX 76209-6365  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breakfast at Loco Cafe with Heather Turner on 12/4/17</td>
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<td>22.47</td>
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**Schedule Total**  
22.47

**Total PO Amount**  
22.47

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**Authorized Signature**
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<td>Dinner at 940's with Tatiana Batova, faculty candidate</td>
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Total PO Amount 55.17
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<td>1 - 1</td>
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Schedule Total 800.00

Total PO Amount 800.00
**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1430.72

**Total PO Amount**  
1430.72
**Purchase Order**

**Shipping:**

- **Supplier:** 0000013382
  Stadnick, John Edwin
  908 Craters of the Moon Blvd
  Pflugerville TX 78660
  United States

- **Ship To:**
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- **Attention:** Facilities-Athletics

**Billing:**

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Order Details:**

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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**Schedule Total**

692.37

**Total PO Amount**

692.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013379
Tamez, Carlos
308 Paradise Mountain
Buda TX 78610
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<table>
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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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**Schedule Total** 868.66

**Total PO Amount** 868.66

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Authorized Signature
**Purchase Order**

**Supplier:** 000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1</td>
<td>Commission payment for event worked on 11/20, 11/22, 11/29 &amp; 12/4/17</td>
<td>No</td>
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<td>EA</td>
<td>635.64</td>
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<td>12/07/2017</td>
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| Schedule Total | 635.64 |
| Total PO Amount | 635.64 |

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**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Commission payment for event worked on 11/20/17 | | 1.00 | EA | 175.00 | 175.00 | 12/07/2017

**Schedule Total**

**Total PO Amount**

---

**Authorised Signature**
**Purchase Order**

**Supplier:** 0000052495
Simmons, James Michael
1870 Blue Creek Ln
Auburn AL 36830-9439
United States

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**Attention:** Vice Provost Academic Affairs
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>SimmonsBusinessMealReimbOCT2017</td>
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<td>1.00</td>
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<td>89.04</td>
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**Schedule Total**

| 89.04 |

**Total PO Amount**

| 89.04 |
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/07/2017</td>
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Schedule Total 75.00

Total PO Amount 75.00
## Purchase Order

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Announcer for High School Football games from 10/13/17-12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>12/09/2017</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00
**Purchase Order**

**Authoritative Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014007 | University of Texas at Austin
| Gov Ctr Mgmt Dev LBJ School Public Affairs | 3001 Lake Austin Blvd Ste 3.306 Austin TX 78703-4204 United States |

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| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2379.52</td>
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**Schedule Total** 2379.52

**Total PO Amount** 2379.52
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Escaping the Square  
|          | 109 E Oak St  
|          | Denton TX 76201  
|          | United States

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| Attention: | Orientation & Transition

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Escape room rental |        | 2.00     | EA  | 210.00   | 420.00       | 12/12/2017

| Schedule Total | 420.00

| Total PO Amount | 420.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010585
Raign,Kathryn Rosser
2411 Mallory Dr
Corinth TX 76210-2248
United States

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Attention: Lucero Carranza
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 = 1 Breakfast at Loco Cafe with Tatiana Batova, faculty candidate

Quantity UOM Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Breakfast at Loco Cafe with Tatiana Batova, faculty candidate 1.00 EA 29.23 29.23 12/07/2017

Schedule Total 29.23

Total PO Amount 29.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074705
Farmer, Dustin
961 Easy Street
Grapevine TX 76051
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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**Schedule Total**
450.00

**Total PO Amount**
450.00

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074747
Rudolf, Dustin L
102 Eagle Lake Dr
Durant OK 74701
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
540.00

**Total PO Amount**
540.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (1 game clock) &amp; (3 games for clock)</td>
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<td>EA</td>
<td>420.00</td>
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**Schedule Total** 420.00

**Total PO Amount** 420.00
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<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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<td>EA</td>
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Schedule Total: 540.00

Total PO Amount: 540.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<tbody>
<tr>
<td>1 - Breakfast at Seven Mile Cafe with Jeffrey Gerdin, faculty candidate</td>
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<td>41.00</td>
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<td>2 - Dinner at Spiral Diner with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - Breakfast at Loco Cafe with Jeffrey Gerdin, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>21.66</td>
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<td></td>
<td></td>
<td>21.66</td>
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<tr>
<td>4 - Dinner at Barley &amp; Board with Heather Turner, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>171.27</td>
<td>171.27</td>
<td>12/08/2017</td>
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<td></td>
<td>171.27</td>
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</tr>
<tr>
<td>5 - Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.92</td>
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<td>12.92</td>
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**Authorized Signature**
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Attention: Lucero Carranza

Authorized Signature
**Authorized Signature**

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3639.76</td>
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**Schedule Total**  
3639.76

**Total PO Amount**  
3639.76
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17 - 11/18/17 (4 games)</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
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<td>Chain Crew for Home Football games 2017 Season from 9/2/17- 11/18/17 (4 games)</td>
<td>0000013398</td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
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<td>12/08/2017</td>
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**Schedule Total** 360.00

**Total PO Amount** 360.00
Purchase Order

Supplier: 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Commission payment for event worked on 11/22/17 | | | 1.00 | EA | 175.00 | 175.00 | 12/08/2017

Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States  

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Business luncheon reimbursement</td>
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<td>28.77</td>
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**Total PO Amount**  
28.77
Purchase Order

**Purchase Order**

**Purchase Order Date**
NT752-0000204216 12-08-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

**Ship To:**
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**Attention:**
Technical Communication

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dinner at LSA Burger with Jeffrey Gerdin, faculty candidate</td>
<td></td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Dinner at LSA Burger with Heather Turner, faculty candidate</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
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<tr>
<td>3 - 1</td>
<td>Dinner at Barley &amp; Board with Tatiana Batova, faculty candidate</td>
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<td></td>
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<td>1.00</td>
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**Total PO Amount**
314.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>12-08-2017</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for group performance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.27</td>
<td>15.27</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.27

**Total PO Amount**  
15.27

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000003798
Rice University
Women's Ultimate Tournament
6100 Main St MS525
Houston TX 77005
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Consignment tickets for Football, UNT vs. Rice game 11/25/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Business dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.96</td>
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<td>12/08/2017</td>
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**Schedule Total**

25.96

**Total PO Amount**

25.96

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
<td>1.00</td>
<td>EA</td>
<td>258.56</td>
<td>258.56</td>
<td>12/08/2017</td>
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**Schedule Total**: 258.56

**Total PO Amount**: 258.56

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**Supplier**: 0000075050  
Virani, Vivek  
572 Austin Ct  
Coppell TX 75019-5293  
United States

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**Attention**: College of Music-Gen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013424
Grand Prairie Ford
701 E Palace Pkwy
Grand Prairie TX 75050
United States

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Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Windshield replacement for Veh #800 damaged on 8/22/17. UNT Claim # AU17-COLL-26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/08/2017</td>
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Schedule Total 500.00

Total PO Amount 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000013429  
Sanders, Ben  
1279 CR 3555  
Paradise TX 76073  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UOM</td>
<td>PO Price</td>
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<tr>
<td>1 = 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/08/2017</td>
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**Schedule Total** | 75.00 |

**Total PO Amount** | 75.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013430  
West, Tim  
PO Box 304  
Saint Jo TX 76265  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States  

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/08/2017</td>
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</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000013428 Johnson, Mark N |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: | Item/Description | Quantity | UOM | Replenishment Option: Standard |
| Line-Sch | Mfg ID | | | | PO Price | Extended Amt | Due Date |
| 1 | 1 | Official for High School Football Game; Eaton vs. Colleyville on 11/24/17 | 1.00 | EA | 165.70 | 165.70 | 12/08/2017 |

Schedule Total: 165.70

Total PO Amount: 165.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013432 Gerding, Jeffrey  
2962 Snowdrop Drive  
West Lafayette IN 47906  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Replenishment Option:** Standard |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Jeffrey Gerding, faculty candidate.</td>
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<td>EA</td>
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**Schedule Total** 409.00

| Total PO Amount | 409.00 |

**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013425 Lambert, Jason</td>
<td>Ship To:</td>
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<tr>
<td>5321 Rush Creek Ct Fort Worth TX 76244 United States</td>
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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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Schedule Total 154.20

Total PO Amount 154.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074702
Warren, Bryant
5404 Saba Dr
Fort Worth TX 76119
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td>1.00</td>
<td>EA</td>
<td>178.20</td>
<td>178.20</td>
<td>12/08/2017</td>
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</tbody>
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**Schedule Total**  178.20

**Total PO Amount**  178.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013426  
Berry, Jermone  
9261 Saint Martin Rd  
Fort Worth TX 76123  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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Authorised Signature
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013427
DillDine, Robert
6101 Miranda Dr
Fort Worth TX 76131
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 60.00

**Total PO Amount** 60.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
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</table>

### Supplier:
0000013440  
Thomas, Omar Atwood  
1 Cedar Street Apt 1  
Somerville MA 02143  
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Music rental for Of Our New Day Begun, by Omar Thomas

<table>
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**Schedule Total**  
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**Total PO Amount**  
400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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DUPLEX Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-0000204273 12-08-2017
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

---

Authorized Signature
### **Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **000005357**
  - Oakmont Country Club  
  - 1200 CLUBHOUSE DRIVE  
  - CORINTH TX 76210-9123  
  - United States

**Ship To:**
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**Attention:**
- Recreational Sports

**Bill To:**
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Authorized Signature**

---

**Duplicate Purchase Order**  
NT752-0000204273  
12-08-2017  
Revision

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Laduke, Rebecca A

**Phone/ Email:**
- 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

**Supplier:**
- 000005357

**Supplier:**
- Oakmont Country Club  
  - 1200 CLUBHOUSE DRIVE  
  - CORINTH TX 76210-9123  
  - United States

**Ship To:**
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**Attention:**
- Recreational Sports

**Bill To:**
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Total PO Amount:**
- 6769.45
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Schedule Total                      200.00

Total PO Amount                     200.00
Supplier: 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>779.90</td>
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<td>Crownover &amp; Harpool Middle Schools. Future Eagles Tour, 6th graders. 50/50 cost with Denton ISD</td>
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Total PO Amount 4486.75

Authorized Signature
# Purchase Order

**Purchase Order**

| Supplier: 0000010656 | Ship To: Rev.com Inc  
|-----------------------|------------------------|
| 1717 W 6th St Ste 310 | Austin TX 78703-4777  
| United States         |

| Attention: Anthropology | Bill To: UNT System Business Service Center  
|-------------------------|-----------------------------------------------|
|                         | Send Invoices to: invoices@untsystem.edu  
|                         | 1112 Dallas Dr., Ste. 4200  
|                         | Denton TX 76205  
|                         | United States |

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| Schedule Total    | 82.50            |

| Total PO Amount   | 82.50            |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000009656
Kelley, James Frederick
Drivew
1555 Nottingham Dr Apt 12203
Denton TX 76209-3498
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1-1</td>
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Schedule Total 277.50

Total PO Amount 277.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total** 12.51

**Total PO Amount** 12.51

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Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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**Total PO Amount**  
24.61

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Buyer Phone/ Email</td>
<td>Ground</td>
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Supplier: 0000007022  
Hyatt Regency New Orleans  
601 Loyola Ave  
New Orleans LA 70113  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Lodging for Band/Cheer for New Orleans Bowl from 12/14/17-12/16/17 (178 rooms &amp; 2 suites)</td>
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Schedule Total 22736.37

Total PO Amount 22736.37
## Purchase Order

**Purchase Order Date Revision**

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

### Freight Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

### Ship To

- **This is not a valid Purchase Order.**
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### Supplier

- **Fisher Scientific**
- 4500 Turnberry Dr
- Hanover Park IL 60133-5491
- United States

### Buyer

- **Roys, Jill Kathryn**
- 940/369-5500
- Jill.Roys@untsystem.edu

### Ship To

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### Attention

- **Ed Mager**

### Bill To

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt

- **Yes**
- **Tax Exempt ID:**

### Replenishment Option

- **Standard**

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### Schedule Total

- **4999.99**

### Total PO Amount

- **4999.99**
Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**UPNT System Business Service Center**

**Denton TX 76205**

**UNITED STATES**

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<tr>
<td>Amer Academy Physical Medicine and Rehabilitation 9700 Bryn Mawr Rd Ste 200 Rosemont IL 60018 United States</td>
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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Schedule Total**

395.00

405.00

**Total PO Amount**

800.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 16.90

Schedule Total: 24.53

Schedule Total: 14.61

Schedule Total: 94.03

Total PO Amount: 269.11
## Purchase Order

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**Supplier:** 0000036835  
Chaguinian, Christophe  
2213 Paxton Way  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  

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**Schedule Total**  
17.12

**Total PO Amount**  
17.12

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  
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Total PO Amount  
13.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** - **Tax Exempt ID:** - **Replenishment Option:** Standard

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**2 | Office Lease | 6/1/2018-8/31/2018 | 3.00 | EA | 2347.02 | 7041.06 | 08/31/2018 |

**Schedule Total**  

**Total PO Amount**  

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Schedule Total 3.99

Total PO Amount 3.99
**Purchase Order**

**Supplier:** 0000025745  
Roehrs, Dorian  
901 Quail Hollow Ave  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: | 0000025745  
Roehrs, Dorian  
901 Quail Hollow Ave  
Denton TX 76210  
United States  
|  
| **Item/Description** | food/bev reimbursement German Section reimb for Par-Tea - Roehrs  
| **Mfg ID** |  
| **Quantity** | 1.00  
| **UOM** | EA  
| **PO Price** | 4.99  
| **Extended Amt** | 4.99  
| **Due Date** | 12/11/2017  

**Schedule Total**  
4.99

**Total PO Amount**  
4.99

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
185.01

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**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley  
Barraza@untsystem.edu  
**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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---

**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-0000204346</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>November Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>90.00</td>
<td>90.00</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
90.00

Total PO Amount  
90.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Texas Intercollegiate Press Association
Texas A&M University
2600 S Neal Box 4104
Commerce TX 75429
United States

### Ship To:
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### Attention:
Mayborn Sch of Journal-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues, 1/1-12/31/18, Adam Reese</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>12/31/2018</td>
</tr>
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</table>

### Schedule Total
90.00

### Total PO Amount
90.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Heather Turner, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.40</td>
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<td>12/12/2017</td>
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Schedule Total 168.40

Total PO Amount 168.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000009656  
Kelley, James Frederick  
Drivew  
1555 Nottingham Dr Apt 12203  
Denton TX 76209-3498  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>insurance premium reimbursement for Ins premium paid in October 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>629.62</td>
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<td>12/12/2017</td>
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**Schedule Total**  
**Total PO Amount**  
629.62
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000003935 Richmond, John W</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tr>
<td>Supplier Address: 3532 Tuscan Hills Cir, Denton TX 76210-8064 United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>food/bev</td>
<td></td>
<td></td>
<td>1.00</td>
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<tr>
<th>Schedule Total</th>
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<tr>
<td>27.33</td>
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**Authorized Signature**

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**Purchase Order Details:**
- **Purchase Order Number:** NT752-0000204374
- **Date:** 12-12-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
  - Phone/Email: 940/369-5500 Ashley, Barraza@untsystem.edu
- **Supplier:** 0000003935 Richmond, John W  
  - Address: 3532 Tuscan Hills Cir, Denton TX 76210-8064 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** College of Music-Gen
- **Bill To:** UNT System Business Service Center  
  - Invoices to: invoices@untsystem.edu  
  - Address: 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 27.33
- **Extended Amt:** 27.33
- **Due Date:** 12/12/2017
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chef Aless_THEA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/12/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036345  
Mantecon, Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | EFA Membership for Dr. Mantecon |  |  | 1.00 | EA | 70.00 | 70.00 | 12/12/2017

**Schedule Total** | 70.00

**Total PO Amount** | 70.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

### Ship To:  
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### Attention:  
Kinesiolgy, Hlth Promo, & Rec

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td>1.00 EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total  
203.08

### Total PO Amount  
203.08

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Schedule Total**: 18404.16

**Total PO Amount**: 18404.16

---

**Supplier**: 0000027438
Avanti Computer Systems Ltd
251 Consumers Road, Suite 600
Toronto ON M2J 4R3
Canada

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Printing & Distribution Solut

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Avanti Software Maintenance and Support Fee - Nov. 1, 2017 thru Oct. 31, 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>18404.16</td>
<td>18404.16</td>
<td>12/12/2017</td>
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**Schedule Total**: 18404.16

**Total PO Amount**: 18404.16
**Purchase Order**

**Supplier:** 0000008253
Erickson, Clark
1817 Westminster St Apt 102
Denton TX 76205-7807
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Erickson_Accompanist for THEA Auditions</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/12/2017</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

---

**Authorized Signature**

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**UNT System Business Service Center**
Denton TX 76205
United States
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**Supplier:** 000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017</td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>12/12/2017</td>
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**Schedule Total**

56.00

**Total PO Amount**

56.00
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013460  
Neumann, Pamela  
2826 Cadiz  
New Orleans LA 70115  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Airline ticket</td>
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<td>2 - 1</td>
<td>2 Uber trips</td>
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<td>EA</td>
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**Total PO Amount** 347.06

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Airfare reimbursement to Tatiana Batova, faculty candidate</td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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Schedule Total 202.40

Total PO Amount 202.40
**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Notary for J. Suggs</td>
<td></td>
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**Schedule Total**  
11.00

| 2 - 1    | Notary for Ballenger|        | 1.00    | EA  | 11.00    | 11.00        | 12/12/2017   | 11.00         |

**Schedule Total**  
11.00

**Total PO Amount**  
22.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
1 - 1

**Item/Description**  
First Team Fee

**Mfg ID**  
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Attention:** Recreational Sports

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Due Date:** 12/12/2017

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<th>Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>Roys, Jill</td>
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<td>375.00</td>
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**Total PO Amount**  
375.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
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<td>1.00</td>
<td>EA</td>
<td>14.61</td>
<td>14.61</td>
<td>12/12/2017</td>
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**Schedule Total**
14.61

**Total PO Amount**
14.61

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042637
Sofield, Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>Standard</td>
<td>345.72</td>
<td>12/12/2017</td>
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</table>

**Schedule Total**
345.72

**Total PO Amount**
345.72

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**Purchase Order**

**Supplier:** 000007086
Abernathy, John L
193 Heather Ln
Decatur TX 76234-6894
United States

**Ship To:**
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**Attention:** Accounting

**Ship to:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>breakfast at Oldwest Cafe on 12/08/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.05</td>
<td>25.05</td>
<td>12/12/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td>2</td>
<td>Dinner at Hannah's on the square on 12/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.78</td>
<td>74.78</td>
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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimburesment to Dean Tsatsoulis for dinner with himslef, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
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<td>12/12/2017</td>
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**Schedule Total** 283.28

**Total PO Amount** 283.28
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game , airport transport per Invoice 23654</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>3319.02</td>
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**Schedule Total**
3319.02

**Total PO Amount**
3319.02

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067431
Academy Bus LLC
PO Box 1410
ATTN: Accounts Receivable
Hoboken NJ 07030
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6360.00</td>
<td>6360.00</td>
<td>12/12/2017</td>
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<tr>
<td>2 - 1</td>
<td>Transportation for Band/Cheer/Dance for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6360.00</td>
<td>6360.00</td>
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**Schedule Total**
6360.00

**Schedule Total**
6360.00

**Total PO Amount**
12720.00

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**Authorized Signature**
**Purchase Order**

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<td>12-12-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017519
Metzler’s Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>9/2 CENG football tailgate, margarita machine, beer and bartender</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
<td>502.00</td>
<td>12/12/2017</td>
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<td></td>
<td></td>
<td></td>
<td>502.00</td>
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<tr>
<td>Line-Sch 2</td>
<td>11/11 CENG football tailgate beer and bartender</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>649.00</td>
<td>649.00</td>
<td>12/12/2017</td>
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**Total PO Amount:** 1151.00
Purchase Order

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**Payment Terms**
- 30 days 
**Freight Terms**
- Dest, prepay & add 
**Ship Via**
- GROUND 

**Buyer**
- Roys, Jill Kathryn 
**Phone/ Email**
- 940/369-5500 
- Jill.Roys@untsystem.edu 

**Supplier:** 0000037897
- Tsatsoulis, Constantinos 
- 2522 Adam Ln 
- The Colony TX 75056-3907 
- United States 

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**Attention:** Engineering-Dean's Off 
**Bill To:**
- UNT System Business Service Center 
- Send Invoices to: invoices@untsystem.edu 
- 1112 Dallas Dr., Ste. 4200 
- Denton TX 76205 
- United States 

**Replenishment Option:** Standard 

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.73</td>
<td>109.73</td>
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**Schedule Total**
- 109.73 

**Total PO Amount**
- 109.73
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000056283
Ashmore, Amy Marie
500 Hammers Rd
Ardmore OK 73401-4835
United States

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Attention: College of Science Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>AMB COS Leadership Team and Dean's Office Holiday Gathering</td>
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<td>118.90</td>
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Schedule Total 118.90

Total PO Amount 118.90

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000013481</th>
<th>Xie, Dong</th>
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<td>Supplier Address:</td>
<td>3600 Winter Pine Ct</td>
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<tr>
<td></td>
<td>Fairfax VA 22031</td>
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<tr>
<td></td>
<td>1-1</td>
<td>Travel reimbursement to Dong Xie while visiting CENG on graduate preview day</td>
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<td>324.75</td>
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<td>Meal - FMF Employee Engagement</td>
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**Schedule Total**

98.82

**Total PO Amount**

98.82

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**Supplier:** 0000013477
Bowen, Melissa M
9812 Denali Dr
Little Elm TX 75068-0530
United States

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**Attention:** Autism Center

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<td>642.79</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036345  
Mantecon, Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fee to submit paper for FMA Review of Finance</td>
<td></td>
<td></td>
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<td>EA</td>
<td>290.10</td>
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<td>12/13/2017</td>
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</table>

**Schedule Total**  
290.10

**Total PO Amount**  
290.10

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013422  
Hilton New Orleans  
Riverside  
2 Poydras Street  
New Orleans LA 70130  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000013422  
Hilton New Orleans  
Riverside  
2 Poydras Street  
New Orleans LA 70130  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Contract Review for NOLA Commencement Catering - will be paid via pcard</td>
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<td>1.00</td>
<td>SVC</td>
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| Schedule Total | 0.00 |

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Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of cost of Visa for Jodi Williams to participate in India research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.25</td>
<td>155.25</td>
<td>12/13/2017</td>
</tr>
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Schedule Total | 155.25 |

Total PO Amount | 155.25 |
## Purchase Order

**NT752-0000204443**

### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- Ground

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Lopez, Alejandra
- 999 S Harwood Street, Suite 251
- DALLAS TX 75201
- United States

### Attention
- Facilities-Athletics

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Purchase Order Date
- 12-13-2017

### Replenishment Option
- Standard

### Line-Sch

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures frames for Suite Holders on 12/11/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.55</td>
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<td>12/13/2017</td>
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</table>

### Schedule Total
- 34.55

### Total PO Amount
- 34.55

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013480
You, Seungwoon
4181 Parkview Dr Apt A
Lake Oswego OR 97035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Graduate student travel reimbursement for CENG graduate preview day | | 1.00 | EA | 350.00 | 350.00 | 12/13/2017 |

Schedule Total | 350.00 |

Total PO Amount | 350.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000013482 Bandyopaohay, Avra S 3530 Bethel Dr West Lafayette IN 47906-6649 United States |
| Ship To: |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Avra while visiting CENG graduate preview day</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>343.25</td>
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<td>12/13/2017</td>
</tr>
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Schedule Total 343.25

Total PO Amount 343.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013487
Kingsbridge Int'l Inv Ltd
6th Floor, #228
Tun-Hua South Road
Section 1
Taipei 106
Taiwan, Province of China

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration Fee for Oh Study Education Fair Expo</td>
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<td>1.00</td>
<td>EA</td>
<td>3450.00</td>
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**Schedule Total**
3450.00

**Total PO Amount**
3450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Reader payment for review of <em>The Ranger Ideal: V2</em> by Darren Ivey</td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>12/13/2017</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
<td>1.00</td>
<td>EA</td>
<td>164.16</td>
<td>164.16</td>
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Schedule Total 164.16
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<tbody>
<tr>
<td>1</td>
<td>11/24/17 Executive Coaching</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
Purchase Order

Supplier: 0000013489 Quinn, Jason Michael
Quinn, Jason Michael
3923 Irish Hills Dr 1A
South Bend IN 46614
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an international conference.</td>
<td>0000013489</td>
<td>1.00</td>
<td>EA</td>
<td>8.33</td>
<td>8.33</td>
<td>12/13/2017</td>
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<td>8.33</td>
<td></td>
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<tr>
<td>2</td>
<td>Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference.</td>
<td>0000013489</td>
<td>1.00</td>
<td>EA</td>
<td>6.33</td>
<td>6.33</td>
<td>12/13/2017</td>
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<td>6.33</td>
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<td>3</td>
<td>Lodging while in Medellin, Colombia to attend and participate in International Conference.</td>
<td>0000013489</td>
<td>1.00</td>
<td>EA</td>
<td>92.44</td>
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Authorized Signature
The document is a Purchase Order with the following details:

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000061281 Ioannides, Anatolia Ava  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest pianist 11-26-29, 2017 for clarinet candidate interviews</td>
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<td>1.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**
**Purchase Order**

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<td>Kent_THEA</td>
<td>4920</td>
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Schedule Total .................................................. 150.00

Total PO Amount .................................................. 150.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074653
Claure,Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

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Attention: College of Music: Gen

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>Dinner with Career Development and Entrepreneurship staff</td>
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<td>140.00</td>
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Schedule Total 140.00

Total PO Amount 140.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Luncheon meeting on 11/28</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>77.82</td>
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**Schedule Total**  
77.82

**Total PO Amount**  
77.82

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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/Email</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**

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**Purchase Order**

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<th>Luevano, Kimberly Cole</th>
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<td>1809 Goshawk Ln</td>
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<td></td>
<td>Corinth TX 76210-0090</td>
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<td>Phone/Email:</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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**Schedule Total** 1750.09

**Total PO Amount** 1750.09

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**Authorized Signature**
Authorized Signature

**Purchase Order**

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**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order**: NT752-0000204470 | **Date**: 12-13-2017 | **Revision**
**Payment Terms**: 30 days | **Freight Terms**: Dest, prepay & add | **Ship Via**: GROUND
**Buyer**: Roys, Jill Kathryn | **Phone/Email**: 940/369-5500 | **Currency**: 
**Supplier**: 0000013422 Hilton New Orleans Riverside 2 Poydras Street New Orleans LA 70130 United States

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---

**Attention**: Office of the President

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---

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<td>1 - 1</td>
<td>Contract Review for NOLA Commencement Audio/Visual - will be paid via pcard</td>
<td></td>
<td>1.00</td>
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**Schedule Total**: 0.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Supplier:** 0000009369  
Bim,Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000009369  
Bim,Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

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<tr>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071270  
Peters, Kerri Alaina  
1001 Chapel Dr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Grading Student Teacher Portfolios</td>
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<td>3.00</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000050467  
Turner, Richard L  
7628 Waterside Pl  
Denton TX 76210  
United States

---

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature

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## Purchase Order

**Purchase Order Date Revision**
NT752-0000204477 12-13-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000047073
Bush, Amber
1405 Misty Hollow Street
Denton TX 76209-3562
United States

**Ship To**
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**Attention**
Teacher Education & Admin

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
325.00

**Total PO Amount**
325.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000001543  
Graduate Management  
Admission Council  
Accounts Receivable  
PO Box 34825  
Alexandria VA 22334-0825  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4657.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>PLP Billy Alumni/Mentor Lunch</td>
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Schedule Total 37.56

Total PO Amount 37.56
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER | 0000047065  
Tucker, Kevin  
1405 Wellington Dr  
Denton TX 76209  
United States |
|----------|-------------|

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Chick-fil-A 12/6/17. Kay's</td>
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<td>BLAW 3430 Class</td>
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Schedule Total 214.06

| 2 - 1    | Business         |        | 1.00     | EST | 109.11                        | 109.11   | 12/13/2017  |
|          | Reimbursement   |        |          |     | Chick-fil-A 12/5/17 Receipt.  |          |             |               |
|          | Terrell's HLTH 4600 Class | | | | | | |

Schedule Total 109.11

| 3 - 1    | Business         |        | 1.00     | EST | 80.10                         | 80.10    | 12/13/2017  |
|          | Reimbursement   |        |          |     | Jimmy John's Order 3221783220 |          |             |               |
|          | 11/30/17 . Terrell's HLTH 4300 Class | | | | | | |

Schedule Total 80.10

| 4 - 1    | Business         |        | 1.00     | EST | 62.97                         | 62.97    | 12/13/2017  |
|          | Reimbursement   |        |          |     | Pizza Hut 11/30/17 Receipt.  |          |             |               |
|          | Dr. Kim & Dr. Nite Grad Dinner | | | | | | |

Schedule Total 62.97

| 5 - 1    | Pizza Hut Receipt |        | 1.00     | EST | 108.12                        | 108.12   | 12/13/2017  |
|          | 12/4/17. Mcfarlin - final presentations | | | | | | |

Schedule Total 108.12

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Attention: Div of Student Affairs

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>Panera receipt 12/9/17. Frisco Campus Open House</td>
<td>1.00 EST</td>
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<td>Panera Order 5284678 on 12/4/17. Educational Leadership for Guest Speaker Night</td>
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<td>8 - 1</td>
<td>Pizza Hut Receipt 12/7/17. Dr. Kim &amp; Dr. Nite RESM Graduate Dinner Presentation Night</td>
<td>1.00 EST</td>
<td>95.40</td>
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<td>Joe's Pizza Pasta &amp; Subs receipt 12/6/17. Leggiere class - Pizza Night Finals Prep.</td>
<td>1.00 EST</td>
<td>67.07</td>
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<td>Mattito's/ Tavolo receipt 12/6/17.</td>
<td>1.00 EST</td>
<td>415.85</td>
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Authorization: Div of Student Affairs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Garcia, Hope Francine
0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Telephone: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Purchasing Order Number: NT752-0000204493
Purchase Order Date: 12-13-2017

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Telephone: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Purchasing Order Number: NT752-0000204493
Purchase Order Date: 12-13-2017

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
11 - 1 | Pizza Hut receipt 12/5/17. Pasta Night, all students | | 1.00 | EST | 74.93 | 74.93 | 12/13/2017

Schedule Total: 415.85

12 - 1 | Walmart receipt 12/6/17.. Frisco Campus-Wide build your own Trail Mix Station | | 1.00 | EST | 346.57 | 346.57 | 12/13/2017

Schedule Total: 346.57

Total PO Amount: 2206.47
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**Schedule Total**  
10.20

**Total PO Amount**  
10.20
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Suppliers: 0000013467
Robinson, Sarah M
7545 Hampton Ave #207
West Hollywood CA 90046
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

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<td>2214 Archer Trl</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Duplication Details

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
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**Attention:**
CVAD-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line | Sch | Item/Description**
--- | --- | ---
1 | 1 | Troy Able reimbursement for 2 year membership to SitePoint book library
2 | 1 | Troy Abel reimbursement for purchase of explainer video for research purposes

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<th>Quantity</th>
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**Schedule Total**
99.00
42.00

**Total PO Amount**
141.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012894  
DeFiore and Company  
Literary Mgmt Inc  
47 E 19th St 3rd Fl  
New York NY 10003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36.80

**Total PO Amount**  
36.80

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

**Purchase Order**: NT752-0000204511
**Date**: 12-14-2017
**Revision**: 1 - 2024-01-30

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500; Jill.Roys@untsystem.edu

---

**Supplier**: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention**: University Press
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Printing 824 hardcover copies of &quot;Captain Jack Helm&quot; by Chuck Parsons</td>
<td>1.00</td>
<td>EA</td>
<td>3180.55</td>
<td>3180.55</td>
<td>12/22/2017</td>
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<td>2 - 1</td>
<td>Captain Jack Helm Freight to 77843</td>
<td>1.00</td>
<td>EA</td>
<td>419.66</td>
<td>419.66</td>
<td>12/22/2017</td>
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<tr>
<td>3 - 1</td>
<td>Captain Jack Helm Freight to 76203</td>
<td>1.00</td>
<td>EA</td>
<td>108.42</td>
<td>108.42</td>
<td>12/22/2017</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Additional 50# Natures Recycled</td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/22/2017</td>
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**Schedule Total**: 3180.55
**Schedule Total**: 419.66
**Schedule Total**: 108.42
**Schedule Total**: 65.00

**Total PO Amount**: 3773.63
## Purchase Order

**Supplier:** 0000029550
Oral History Association
Middle Tennessee State University
PO Box 193
Murfreesboro TN 37132
United States

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**Attention:** History

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United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 = 1 | Golden Microphone Sponsorship for Oral History Association | | | 1.00 | EA | 500.00 | 500.00 | 12/14/2017 |

**Schedule Total**  500.00

**Total PO Amount**  500.00

---

**Authorized Signature**
## Supplier Information
- **Supplier:** 0000013503 Kalantari, Faezeh  
  1249 E Spence Ave Apt 337  
  Tempe AZ 85281  
  United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Engineering-Dean's Off

## Bill To Information
- **Bill To:** UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt?:**  
  **Tax Exempt ID:**

## Item/Description Information
- **Item/Description:** reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00

## Table
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<th>PO Price</th>
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<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td>1.00 EA</td>
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## Schedule Total
- **Schedule Total:** 1000.00

## Total PO Amount
- **Total PO Amount:** 1000.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement of expenses for LSCM 5560 class project @ Las Colinas Print</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>307.00</td>
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Schedule Total 307.00

Total PO Amount 307.00
Purchase Order

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<td>1 - 1</td>
<td>Reimburse airfare for Millican guest speaker, Daniel Thompson</td>
<td></td>
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<td>319.60</td>
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<td>Reimburse airport parking for guest speaker, Daniel Thompson</td>
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<td>Reimburse Uber for guest speaker, Daniel Thompson</td>
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<td></td>
<td>33.84</td>
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<td>Honorarium for guest speaker, Daniel Thompson</td>
<td></td>
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000013497
- Bronson, Thomas A
- 506 Northwood Trail
- Southlake TX 76092
- United States

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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>Guest speaker in Career Development and Entrepreneurship in Music on 12/5/2017</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013500
Logan, James Patrick
14844 Carona Dr
Silver Spring MD 20905
United States

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Gen

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<th>Due Date</th>
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<td>Reimbursement of travel expenses to prospective faculty</td>
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<td>EA</td>
<td>623.87</td>
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**Schedule Total**
623.87

**Total PO Amount**
623.87

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**Authorized Signature**

---
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013505
Haensch, Anna
615 Ivy St
Pittsburgh PA 15232
United States

**SHIP TO:**
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**ATTENTION:** Mathematics
**BILL TO:**
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United States

<table>
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<td>Reimburse airfare for Anna Haensch, Millican guest lecturer</td>
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<td>2 - 1</td>
<td>Reimburse Uber expenses</td>
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<td>Honorarium to Anna Haensch, Millican guest speaker</td>
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**TAX EXEMPT?**

**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard

**TOTAL PO AMOUNT:** 1207.89

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Authorized Signature
## Purchase Order

**Supplier:** 0000013507  
Turner, Erin Cora  
1440 Carrollton Pkwy Apt  
24308  
Carrollton TX 75010-1380  
United States

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>S/B HD Scour Pad</td>
<td>8.00</td>
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**Schedule Total**  
15.68

**Total PO Amount**  
15.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013501  
Shea, David  
3223 20th St  
Lubbock TX 79410  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses for prospective</td>
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**Schedule Total**  
260.40

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Consortium of Christian Study Centers</td>
<td></td>
</tr>
<tr>
<td>485 Hillsdale Dr Ste 300</td>
<td></td>
</tr>
<tr>
<td>Charlottesville VA 22901</td>
<td></td>
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<tr>
<td>United States</td>
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Attention: Sociology

Bill To: UNT System Business Service Center
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United States

Supplier: 0000013471
Consortium of Christian Study Centers
485 Hillsdale Dr Ste 300
Charlottesville VA 22901
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Christian Study Center Dues 1.00 EA 150.00 150.00 12/14/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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**Attention:** Biomedical Engineering

**Bill To:**
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United States

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<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
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**Total PO Amount**

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<td>1-1</td>
<td>Prem for 2016-2017 PL/GL Audit</td>
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Schedule Total: 2375.00

Total PO Amount: 2375.00

Authorized Signature
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<tr>
<td>1</td>
<td>Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  

78.91

Total PO Amount  

78.91
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### Purchase Order

**Supplier:** 000005737  
Carlson, Clinton  
1244 Garland Rd  
South Bend IN 46614-2103  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch.</td>
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**Schedule Total** 69.93

**Total PO Amount** 69.93

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042607 Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: History | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1-1</td>
<td>Meal reimbursement for food studies talk with John Hoenig</td>
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<td>1.00 EA</td>
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**Schedule Total**  
91.32

**Total PO Amount**  
91.32

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Authorized Signature
## Purchase Order

**Supplier:** 0000011882  
Yavelberg, Josh  
1053 Jeff Ryan Dr  
Herndon VA 20170  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/14/2017</td>
<td></td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Ground</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000073217

Voevodin, Andrey

1645 Oak Ridge Dr

Denton TX 76210-3056

United States

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>MTSE 5700 Seminar Speaker Dinner - Barley and Board - 11/30/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.65</td>
<td>146.65</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>146.65</td>
<td></td>
<td></td>
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| 2-1 | AFRL Collaborative Research Meeting - Chuy's - 12/4/17 | | 1.00 | EA | 81.00 | 81.00 | 12/14/2017 |
| | | | | | | | |
| Schedule Total | | | | | 81.00 | | |

**Total PO Amount:** 227.65

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>0000033589</th>
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</thead>
<tbody>
<tr>
<td>Name</td>
<td>Du, Jincheng</td>
</tr>
<tr>
<td>Address</td>
<td>3601 Ranchman Blvd</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76210-3329</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

- **Address:** 3601 Ranchman Blvd
- **City:** Denton TX 76210-3329
- **State:** United States

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

### Items

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>Research Guest Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>- 11/1/17 - I Love Sushi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Research Guest Happy Hour with Research Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>- 11/10/17 - LSA Burger</td>
<td></td>
<td></td>
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</table>

**Schedule Total:**

- 43.40
- 46.87

**Total PO Amount:** 90.27

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000204561  
12-14-2017  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tacos from Taco Cabana on 12/7/2017</td>
<td></td>
<td></td>
<td></td>
<td>179.99</td>
<td>EA</td>
<td>179.99</td>
<td>12/14/2017</td>
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</table>

**Schedule Total**  
179.99

**Total PO Amount**  
179.99

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000013129 Yancey, George A
- **Department:** Sociology
- **Address:** 1155 Union Cir Dept of #311157
- **City:** Denton
- **State:** TX
- **Zip Code:** 76203-5017
- **Country:** United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### Payment Terms
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepay & add Ground

### Freight Terms
- **Freight Method:** Ground

### Ship Via
- **Ship Method:** Ground

### Currency
- **Currency:** USD

### Purchase Order Details

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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Business dinners reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>54.57</td>
<td>54.57</td>
<td>12/14/2017</td>
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**Total PO Amount:** 54.57

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE 1.00  EA  144.50  144.50  12/14/2017

Schedule Total        144.50

Total PO Amount       144.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000007979  
Cready, Cynthia M  
500 Waters Edge Dr Apt 334  
Lake Dallas TX 75065-3091  
United States

**Ship To:**  
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**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>44.92</td>
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**Schedule Total**  
44.92

**Total PO Amount**  
44.92

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner</td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>12/14/2017</td>
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Schedule Total 31.28

Total PO Amount 31.28
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Insomnia Cookies-Homecoming wrap-up meeting</td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>12/14/2017</td>
<td>33.56</td>
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<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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<td>---------</td>
<td></td>
</tr>
<tr>
<td>Line-Sch 1</td>
<td>Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square – L.Cross</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/14/2017</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

- **Purchase Order Number:** NT752-0000204585  
- **Date:** 12-14-2017  
- **Revision:**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental of Moana</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>353.00</td>
<td>353.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
353.00

**Total PO Amount**  
353.00

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**Authorized Signature**
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---

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverages (Hard &amp; Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>357.13</td>
<td>357.13</td>
<td>12/14/2017</td>
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**Schedule Total** 357.13

**Total PO Amount** 357.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx HA7 4UQ  
United Kingdom |
<table>
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<th></th>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Media Arts</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spkr - Alan Rosenthal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food bought Christopher Mlyinski</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>54.67</td>
<td>12/15/2017</td>
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Schedule Total 54.67

Total PO Amount 54.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
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<td>Reimbursement for Work Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
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<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

Schedule Total

Total PO Amount  278.56
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008401
Guo,Xuan
2768 Cedar Wood Dr
Frisco TX 75033-4712
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Health Insurance Premiums.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>669.12</td>
<td>669.12</td>
<td>12/15/2017</td>
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**Schedule Total**
669.12

**Total PO Amount**
669.12

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071018  
YourMembership.com Inc  
541 Eastern Point Rd Ste 3  
Groton CT 06340  
United States

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**Attention:** University Library-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Coordinator for Library Assessment, job posting #6001785 - ALA ID# R31820138; Student Engagement Librarian, job posting #6001779 - ALA ID# R31841204</td>
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<td></td>
<td>1.00</td>
<td>EST</td>
<td>500.00</td>
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<td>12/15/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement Dr. Wang</td>
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<td>1.00</td>
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**Schedule Total**

28.09

**Total PO Amount**

28.09

**Authorized Signature**
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<th>Interior Design Educators Council Inc</th>
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<td>Attention: Design</td>
<td></td>
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<td>1 - 1</td>
<td>Annual Membership</td>
<td>2018</td>
<td></td>
<td>6.00</td>
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<td>280.00</td>
<td>1680.00</td>
<td>12/15/2017</td>
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Schedule Total: 1680.00

Total PO Amount: 1680.00
### Purchase Order

**Supplier:** 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Ad for COM auditions</td>
<td></td>
<td>1.00</td>
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<td>1007.00</td>
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**Schedule Total**  
1007.00

**Total PO Amount**  
1007.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005950
World Harp Congress Inc
4612 S Tewkesbury Ct
Mapleton IL 61547
United States

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**Attention:** College of Music-
Gen

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ad in World Harp Congress Review</td>
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<td>1.00</td>
<td>EA</td>
<td>215.00</td>
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**Schedule Total** 215.00

**Total PO Amount** 215.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007363
Henry, Warren H
1405 Tulane Dr
Denton TX 76201-1726
United States

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**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement frame and flowers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.23</td>
<td>Standard</td>
<td>135.23</td>
<td>12/15/2017</td>
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**Schedule Total**

135.23

**Total PO Amount**

135.23

Authorized Signature
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### Authorized Signature

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<th>Supplier: 0000067844</th>
<th>Klaas, Alan Carl</th>
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<tr>
<td></td>
<td>3404 Seaside Dr</td>
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<tr>
<td></td>
<td>Denton TX 76208-5468</td>
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<td></td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for various expenses</td>
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**Schedule Total** 22.46

**Total PO Amount** 22.46

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**Purchase Order Date Revision**
NT752-0000204622 12-18-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013541 Paglialonga, Phillip Orr 3405 Lasso Rd Roanoke TX 76262-4543 United States</th>
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<tr>
<td><strong>Tax Exempt?</strong></td>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expense</td>
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<td><strong>Schedule Total</strong></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley, Barraza@untsystem.edu  
**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley, Barraza@untsystem.edu  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for COI holiday party performer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Supplier:** 0000056503
Reynoso, Rodolfo
1030 Dallas Dr Apt 613
Denton TX 76205-5203
United States

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**Attention:** Information-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
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<td>CPE Sponsorship registration renewal</td>
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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012863
Williams, Stacie
6003 Bridge Ave
Cleveland OH 44102
United States

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**Attention:** University Library-Gen

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1</td>
<td>Reimbursement to speaker Stacie Williams for travel expenses</td>
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<td>EA</td>
<td>97.03</td>
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**Schedule Total**

|                  | 97.03 |

**Total PO Amount**

|                  | 97.03 |

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Supplier: 0000013539
Hamby, Barbara
1168 Seminole Dr
Tallahassee FL 32301
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>65.93</td>
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Schedule Total

Total PO Amount

65.93

65.93
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013515  
Omega Delta Sigma  
National  
Veterans Fraternity Inc  
934 North Atherton St  
State College PA 15803  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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**Schedule Total**

23.66

**Total PO Amount**

23.66
**Purchase Order**

**Supplier:** 0000012012  
Broughton, Bruce  
950 Laguna Rd  
Pasadena CA 91105  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Bruce Broughton-  
Guest Composer-In-Residence February 11-15, 2018 |        | 1.00     | EA  | 10000.00 | 10000.00     | 12/15/2017 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 10000.00 |

| 2 - 1    | Bruce Broughton-  
Guest Composer-In-Residence April 2-6, 2018 |        | 1.00     | EA  | 10000.00 | 10000.00     | 12/15/2017 |
|          |                  |        |          |     |          | Schedule Total | 10000.00 |

**Total PO Amount**  
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**Authorized Signature**
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013993  
Texas A&M Univ Press  
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COLLEGE STATION TX  
77843 4354  
United States

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Denton TX 76205  
United States

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**Total PO Amount**

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Supplier: 0000060923 West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** CVAD-Dean's Off  
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Denton TX 76205  
United States |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
187.34

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**Total PO Amount**  
187.34

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026733  
Markina, Anastasia  
300 E Round Grove Rd Apt 411  
Lewisville TX 75067-3833  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
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Denton TX 76205  
United States

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**Total PO Amount** 2085.41

**Schedule Total** 2085.41

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<td>Address:</td>
<td>11903 Jubal Early Ct</td>
</tr>
<tr>
<td>City:</td>
<td>Potomac 20854</td>
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<td>State:</td>
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<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 588.23 |
| Total PO Amount | 588.23 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000047460
LaFaro-Fernandez, Helene
7009 Maynard Avenue
West Hills CA 91307
United States

### Ship To:
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Denton TX 76205
United States

### DUPLICATE
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### Buyer
Barraza, Ashley
Barraza@untsystem.edu

### Supplier Phone/Email
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
133.53

### Total PO Amount
133.53

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Authorized Signature
Supplier: 0000009904
Baltzer, Emily
301 Coronado Dr Apt 2024
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Pianist for Event 1.00 EA 150.00 150.00 12/15/2017

Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**Supplier:** 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**
6200.00

**Total PO Amount**
6200.00

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**Authorized Signature**
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Schedule Total 970.00

Total PO Amount 970.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005106  
DoubleTree Hilton Houston Hobby Airport  
8181 Airport Blvd  
Houston TX 77061  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Total PO Amount**  

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**Schedule Total**

| Order Lines | 380.96 |

**Total PO Amount**

| 380.96 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009061 Harrell, Pamela Esprivalo 3551 Serendipity Hills Trl Corinth TX 76210-3604 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<thead>
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**Total PO Amount** 8520.19

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Authorized Signature
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| Supplier | Chronicle of Higher Education |
| Ship To | Attn: Accounts Payable |
| | 1255 23rd Street NW Ste 700 |
| | Washington DC 20037 |
| | United States |

| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Attention | Library & Information Sciences |

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| Total PO Amount | 2152.00 |
## Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Total PO Amount**  
264.00

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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Schedule Total 455.00

Total PO Amount 455.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
Purchase Order

**SUPPLIER:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**SHIP TO:**  
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**ATTENTION:** Mayborn Sch of Journal-Gen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000204689 12-18-2017

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026203
Stockdale, Nancy
3520 Meadowtrail Ln
Denton TX 76207-1162
United States

**Ship To:**
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**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 427.09

**Total PO Amount** 427.09
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:**
History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12/18/2017</td>
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**Schedule Total**

113.24

**Total PO Amount**

113.24

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007477  
Morris, Marilyn A  
2479 Weybridge Rd  
Weybridge VT 05753-9511  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Medieval Search guests</td>
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<td>117.75</td>
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**Schedule Total**  
117.75

**Total PO Amount**  
117.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:**  
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**Attention:** Communication Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Research billing of VOSS  
1.00 EA  
7581.36  
7581.36  
12/18/2017

**Schedule Total**  
7581.36

**Total PO Amount**  
7581.36

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040872  
The Wordsmith LLC  
1604 Lewis Ridge  
Colorado Springs CO 80907  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>FY17 royalty for Sarah Byrn Rickman's books</td>
<td>0000040872</td>
<td>1.00</td>
<td>EA</td>
<td>595.94</td>
<td>595.94</td>
<td>12/18/2017</td>
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**Schedule Total**  
595.94

**Total PO Amount**  
595.94

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>LibGuides Annual License Renewal for the period of Dec 2017 to Nov 2018</td>
<td>1.00</td>
<td>YR</td>
<td>3562.00</td>
<td>3562.00</td>
<td>12/18/2017</td>
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**Schedule Total**
3562.00

**Total PO Amount**
3562.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013556  
Boldachev, Alexander  
Loorenstrasse 74  
Zurich 8053  
Switzerland

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for guest speaker-performance/master classes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012789
Kutsky, Debra S
12759 Chisum Rd
Sanger TX 76266-2608
United States

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**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
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<td>Standard</td>
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**Schedule Total**
118.28

**Total PO Amount**
118.28

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000042660
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Food and snack purchase for faculty search committee</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.62</td>
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**Schedule Total**  
25.62

**Total PO Amount**  
25.62

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Purchase Order

Authorized Signature

Purchase Order
NT752-0000204703
12-18-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Buyer
Barraza, Ashley

Ship Via
GROUND

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td>1.00 EST</td>
<td>6.41</td>
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</table>

Schedule Total 6.41

Total PO Amount 6.41
## Purchase Order

**Supplier:** 0000013533  
Morehead State University  
207 Howell McDowell  
Admin Bldg  
Morehead KY 40351  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** books, reference matl's: interlibrary loan replacement fee: Lossberg's war: the World War I memoirs of a German Chief of Staff. Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>books, reference matl's: interlibrary loan replacement fee: Lossberg's war: the World War I memoirs of a German Chief of Staff. Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>12/18/2017</td>
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**Total PO Amount**  
80.00

**Schedule Total**  
80.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013548  
Morozov, Kirill  
3500 N Bonnie Brae St, Apt. 13112  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>1</td>
<td>Flight reimbursement for Dr. Kirill Morozov and his family.</td>
<td>1.00 EA</td>
<td></td>
<td>2652.20</td>
<td>2652.20</td>
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<td>2</td>
<td>Reimbursement to FedEx documents for Conference/Call for Proposals</td>
<td>1.00 EA</td>
<td></td>
<td>58.68</td>
<td>58.68</td>
<td>12/18/2017</td>
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<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
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<tr>
<td>3</td>
<td>Expense of moving items from Japan to Department Office.</td>
<td>1.00 EA</td>
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<td>195.26</td>
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<tr>
<td>4</td>
<td>Moving expense of moving household from Japan to Denton.</td>
<td>1.00 EA</td>
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<td>2046.57</td>
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<td>5</td>
<td>Another receipt for reimbursement for moving items to the department.</td>
<td>1.00 EA</td>
<td></td>
<td>105.97</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013548
Morozov, Kirill
3500 N Bonnie Brae St, Apt. 13112
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 5058.68

**Authorized Signature**
**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order Number:** NT752-0000204706  
**Date:** 12-18-2017  
**Dispatch Via Print:**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013557  
Shaw, Matthew  
4608 N Tillotson Ave  
Munue IN 47304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Information-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Libraries Dean Search Candidate Interview - Matthew Shaw Reimbursement</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>806.94</td>
<td>806.94</td>
<td>12/22/2017</td>
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**Schedule Total:** 806.94

**Total PO Amount:** 806.94

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>
| Supplier                                   | Deadline Reporter LLC  
2316 Fir St  
Glenview IL 60025  
United States | |
| Bill To                                    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer Phone/ Email                         | Barraza, Ashley                                                        |
| Buyer Email                                | Barraza@untsystem.edu                                                  |
| Supplier Phone/ Email                      | Barraza, Ashley                                                        |
| Supplier Email                             | Barraza@untsystem.edu                                                  |
| **Attention:**                             | Mayborn Sch of Journal-Gen                                             |
| **Ship To:**                               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To:**                               | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
| **Attention:**                             | Mayborn Sch of Journal-Gen                                             |
| **Ship To:**                               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To:**                               | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.49</td>
<td>20.49</td>
<td>12/18/2017</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for taxis to/from airport/home</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000013559  
Smith, Allison V  
6828 Velasco Ave  
Dallas TX 75214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
No

### Line-Sch  
1 - 1

### Item/Description  
Photograph of Gideon Alorwoyie for COM Alumni Magazine

### Mfg ID  
No

### Quantity  
1.00

### UOM  
EA

### PO Price  
300.00

### Extended Amt  
300.00

### Due Date  
12/18/2017

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000068935</th>
<th>Buyer: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goans, Christian Robert Rufus</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>10231 E 26th Ave Denver CO 80238-3091 United States</td>
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<th>Attention:</th>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Research Reimbursements for ABCT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.05</td>
<td>34.05</td>
<td>12/18/2017</td>
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**Schedule Total** 34.05

**Total PO Amount** 34.05
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000010197
Webb, Jae
2005 Loon Lake Rd
Denton TX 76210-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dean of Students-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement 1.00 EA 16.50 16.50 12/18/2017

Schedule Total 16.50

Total PO Amount 16.50

Authorized Signature
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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**DUPLICATE**

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<td>NT752-0000204721</td>
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<td>Revision</td>
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</table>

**Payment Terms**

- **1 Day Pay**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Ship To**

- This is not a valid Purchase Order.
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**Attention**

- CAS-Student Services

**Bill To**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier**

- 0000011375 Kirkland, Julie Patricia
  - 42 Ridge Run
  - New Braunfels TX 78132-3830
  - United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast for COS faculty and staff participating in Commencement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.01</td>
<td>46.01</td>
<td>12/20/2017</td>
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**Schedule Total**

- **46.01**

**Total PO Amount**

- **46.01**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:

**0000011920**  
**Rath, William Burgan**  
3500 N Bonnie Brae St  
#11104  
Denton TX 76207  
United States

### Ship To:

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### Attention:

Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Reimbursement for medical supplies  
(12/1/17)  
& script  
(11/13/17) purchased for injured Men's Basketball Players |        | 1.00     | EA  | 56.10    | 56.10       | 12/19/2017 |

### Schedule Total

56.10

### Total PO Amount

56.10

---

Authorized Signature
**Purchase Order**

**Supplier:** 000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/19/2017</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.39</td>
<td>8.39</td>
<td>12/19/2017</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td><strong>8.39</strong></td>
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**Tax Exempt?**

**Authorized Signature**
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<td>1 - 1</td>
<td>Airline flight</td>
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<td>485.40</td>
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<td>Lyft fare</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013578
Demby, Willie
13430 Misty Orchard Ln
Sugar Land TX 77498
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>12/19/2017</td>
<td></td>
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</tbody>
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**Schedule Total**

255.00

**Total PO Amount**

255.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>KFAC Ornaments</td>
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<td>75.00</td>
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<td>5.00</td>
<td>375.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: University Press</th>
<th>Bill To: UNT System Business Service Center</th>
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</table>
| Love, Nancy Sue      | PO Box 21  
289 Forest Way Dr  
Fleetwood NC 28626  
United States |                                            | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reader payment for review of &quot;You Shook Me All Campaign Long&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.76</td>
<td>420.76</td>
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Schedule Total  420.76

Total PO Amount  420.76

Supplier: 0000013576
Morgan, Ronnie
14911 Havenridge
Houston TX 77083
United States

Ship To: This is a valid Purchase Order.
Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Replenishment Option: Standard

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Kirkland, Julie Patricia</td>
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<tr>
<td>42 Ridge Run</td>
<td>Bill To:</td>
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<tr>
<td>New Braunfels TX 78132-3830</td>
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**Tax Exempt?**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Binders for platform party at Graduation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.80</td>
<td>38.80</td>
<td>12/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 38.80 |

**Total PO Amount**

| 38.80 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013588  
Wofford, Matthew Benton  
6607 N Greenview Ave #1  
Chicago IL 60626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Downpayment for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/19/2017</td>
</tr>
<tr>
<td></td>
<td>Lighting designer for A Street Scene with UNT Opera</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
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</table>

| 2 - 1    | Final payment -  |              | 1.00     | EA  | 1500.00  | 1500.00     | 12/19/2017|
|          | Lighting design for A Street Scene UNT Opera |             |          |     |          |            |          |
| Schedule Total |                   |              |          |     |          | 1500.00     |          |

**Total PO Amount**  
3000.00

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Duplicate**

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<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys; Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hinkle, George</td>
<td>15610 Bristol Lake Dr, Houston TX 77070, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Attention:** Facilities-Athletics

**Bill To:**

<table>
<thead>
<tr>
<th>Bill To</th>
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<tbody>
<tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
</tr>
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**Tax Exempt ID:**

<table>
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<tr>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0000013586</td>
<td>1.00</td>
<td>EA</td>
<td>489.52</td>
<td>489.52</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

489.52

**Total PO Amount**

489.52

---

Authorized Signature
### Purchase Order

**DENTON TX 76205**

**UNT System Business Service Center**

**University of North Texas**

**NTU752-0000204756**

**12-19-2017**

**Roys, Jill Kathryn**

**Phone/ Email:** 940/369-5500 jill.roys@untsystem.edu

**Supplier:** 0000013583 McAhren, Wesley

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

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<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 60.00

**Total PO Amount** 60.00

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Authorized Signature
## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013582  
Jenkins, Stephen  
4805 Terrassa Ln  
League TX 77573  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line- Sch</th>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>Standard</td>
<td>255.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
255.00

**Total PO Amount**  
255.00

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Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<td>NT752-0000204763</td>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013102  
Ervin, Kara  
210 Tamiami Trail  
Haslet TX 76052  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Suppliers:** 0000006732 Davis, Asheal Aaron 8848 Chaps Ave Fort Worth TX 76244-7981 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.87</td>
<td>12.87</td>
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**Schedule Total** 12.87

**Total PO Amount** 12.87
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Rowe, Terra</td>
<td>Health Insurance reimbursement</td>
<td>0000012101</td>
<td>Rowe</td>
<td>1.00</td>
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<td>2416.00</td>
<td>2416.00</td>
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**Schedule Total**: 2416.00

**Total PO Amount**: 2416.00
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000012013
- Genes Paint & Body Shop
- 713 N Locust St
- Denton TX 76201-2950
- United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Auto repairs for Veh #518 involved in an accident on 7/25/17. UNT Claim # AU17-COLL-24 | | 1.00 | EA | 1141.34 | 1141.34 | 12/19/2017 |

**Schedule Total**
- 1141.34

**Total PO Amount**
- 1141.34

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Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Listing in ACPA Directory for Two Years</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/19/2017</td>
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**Schedule Total**  

| 100.00  |

**Total PO Amount**  

| 100.00  |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Duplicate Dispatch Via Print

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004884  
Legends Hospitality LLC  
One Cowboys Way  
Frisco TX 75034  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Life Learn

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>The Star -Final Invoice- UNT Exec Luncheon</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>521.90</td>
<td>521.90</td>
<td>12/19/2017</td>
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</tbody>
</table>

**Schedule Total**  
521.90

**Total PO Amount**  
521.90

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>226.56</td>
<td>226.56</td>
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**Schedule Total**  
226.56

**Total PO Amount**  
226.56

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**Purchase Order**  
NT752-0000204782  
12-19-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Barraza, Ashley  
Address: 7601 Rodeo Dr  
Denton TX 76208-2189  
United States

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza purchased for holiday party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.39</td>
<td>58.39</td>
<td>12/19/2017</td>
<td>58.39</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Food purchased for MTSE Holiday Party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.51</td>
<td>193.51</td>
<td>12/19/2017</td>
<td>193.51</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Drinks and Snacks for MTSE Holiday Party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.44</td>
<td>22.44</td>
<td>12/19/2017</td>
<td>22.44</td>
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</tbody>
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**Total PO Amount:** 274.34
**Purchase Order**

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt  
2603  
Houston TX 77025-5611  
United States

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gao lunch with Charles Ku</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.03</td>
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<td>76.03</td>
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**Schedule Total**  
76.03

**Total PO Amount**  
76.03

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Supplier: 0000013595
University of Nebraska Press
401 Canfield Admin Bldg
PO Box 880439
Lincoln NE 68588-0439
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

---

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**Attention:** Ctr for Achiev & Life Learn

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4200
Denton TX 76205
United States

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**Schedule Total**
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| 2 - 1    | Consulting Service for CERT - OCT | | 1.00 | AN | 2629.00 | 2629.00 | 12/20/2017 |

**Schedule Total**
2629.00

**Total PO Amount**
5258.00
**Purchase Order**

**Supplier:** 0000013596  
UStudy Global LLC  
25 Treeview Dr  
Melville NY 11747  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 99.00

Total PO Amount 99.00
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

ship to: This is not a valid Purchase Order.

Attention: Ctr for Acheiv & Life Learn

bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4800.00

Total PO Amount 4800.00

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Schedule Total

Total PO Amount

6617.22
**Purchase Order**

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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Schedule Total**

188.34

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**Schedule Total**

50.00

**Total PO Amount**

238.34
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014007
University of Texas at Austin
Gov Ctr Mgmt Dev LBJ
School Public Affairs
3001 Lake Austin Blvd Ste 3.306
Austin TX 78703-4204
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---
1 | Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage | | 1.00 | EA | 3016.16 | 3016.16 | 12/20/2017 |

Schedule Total 3016.16

Total PO Amount 3016.16

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
7154.24

**Total PO Amount**  
7154.24

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier: 0000013598</th>
<th>Watson, Retha</th>
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<tr>
<td>1144 Orchard Park Cir</td>
<td>Pflugerville TX 78660</td>
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**Total PO Amount** 215.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**
1888.75

**Total PO Amount**
1888.75

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**Authorized Signature**
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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013581  
Johnson, Lynell  
7410 Abbey Point Ln  
Houston TX 77049  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
563.88

**Total PO Amount**  
563.88

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013580
Alexander, Steven R
1502 Shamrock Ln
Deer Park TX 77536-3957
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Official for High School Football Game ; Allen vs. Trinity High School on 12/9/17</td>
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**Schedule Total**

255.00

**Total PO Amount**

255.00
## Purchase Order

**Purchase Order Date Revision**
NT752-0000204824 12-20-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

### Buyer Information
- **Name:** Roys,Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Turner,Gerald A
- **Address:** 5812 Winding Woods Trl, Dallas TX 75227-2815, United States

### Bill To
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Attention
- Info Tech & Decision Sci

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<td>Gerald Turner-Strategic Vision Planning for ITDS faculty</td>
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**Schedule Total**

1000.02

**Total PO Amount**

1000.02

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Authorized Signature
## Purchase Order

### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Supplier</strong></th>
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</table>
| 0000010437 Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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United States |

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
**Purchase Order**

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**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

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Denton TX 76205  
United States

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<td>Commission payment for event worked on 12.9.17</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Supplier:** Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17 &amp; 12.15.17</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
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<td></td>
<td>Commission payment for event worked on 12.16.17</td>
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**Total PO Amount**  
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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Commission payment for event worked on 12.9, 12.16, &amp; 12.19.17</td>
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**Schedule Total**  
1421.31

**Total PO Amount**  
1421.31

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fuse JOUR Per Student Provider Fee for Study Abroad program Summer 2018</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
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**Schedule Total**  
263.70

**Total PO Amount**  
263.70

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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**Attention:**  
Engineering-Dean's Off

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Denton TX 76205  
United States

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<td>Movie rental for &quot;Kim Possible Movie: So the Drama&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
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<td>Movie rental for &quot;Amy (2015)&quot; to be shown 3/1/18 at a UPC sponsored event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Movie rental for &quot;Girls Trip&quot; to be shown 3/8/18 at a UPC sponsored event</td>
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<td>1.00</td>
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<td>710.00</td>
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<td>8 - 1</td>
<td>Movie rental for &quot;Selena&quot; to be shown 3/20/18 at a UPC sponsored event</td>
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<td>1.00</td>
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<td>9 - 1</td>
<td>Movie rental for &quot;Coco&quot; to be shown 4/5/18 to 4/9/18 at a UPC sponsored event</td>
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<td>1.00</td>
<td>EA</td>
<td>1045.00</td>
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Schedule Total: 1045.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10 - 1</td>
<td>Movie rental for &quot;Pitch Perfect 3&quot; to be shown 4/10/18 to 4/11/18 at a UPC sponsored event</td>
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**Schedule Total** 1045.00

| 11 - 1 | Movie rental for "Star Wars The Last Jedi" to be shown 4/26/18 to 4/30/18 at a UPC sponsored event | 0000002550 | 1.00 | EA | 1300.00 | 1300.00 | 12/20/2017 |

**Schedule Total** 1300.00

| 12 - 1 | Movie rental for "Jumanji Welcome to the Jungle" to be shown by UPC 4/17/18 to 4/19/18 at a UPC sponsored event | 0000002550 | 1.00 | EA | 1045.00 | 1045.00 | 12/20/2017 |

**Schedule Total** 1045.00

| 13 - 1 | shipping and handling |  | 1.00 | EST | 282.00 | 282.00 | 12/20/2017 |

**Schedule Total** 282.00

| 14 - 1 | Digitization Fee of movies |  | 1.00 | EST | 80.00 | 80.00 | 12/20/2017 |

**Schedule Total** 80.00

---

**Authorized Signature**
Supplier: 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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<td>15 - 1</td>
<td>Publicity fee for Thor Ragnarok</td>
<td>1.00 EA</td>
<td>7.50 7.50</td>
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<td>16 - 1</td>
<td>Publicity Fees for Girls Trip</td>
<td>1.00 EA</td>
<td>7.50 7.50</td>
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<td>17 - 1</td>
<td>Publicity Fees for Selena</td>
<td>1.00 EA</td>
<td>7.50 7.50</td>
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<td>18 - 1</td>
<td>Publicity fee for Coco</td>
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<td>Publicity Fee for Pitch Perfect 3</td>
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<td>20 - 1</td>
<td>Publicity fee for Star Wars the Last Jedi</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012483
Newton, Connie L
4900 Greystone Dr
Austin TX 78731-1117
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- 0000013048
- Donahue-Wallace, Kelly T
- 12608 Lockhart Dr.
- Denton TX 76207
- United States

---

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### Attention:

**CVAD-Dean's Off**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  

1665.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013174
Santina, Adrianne A
962 SW Westvale Street
McMinnville OR 97128
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total**

90.87

**Total PO Amount**

90.87
**Purchase Order**

**Supplier:** 0000008433  
Collinsworth, Kimberly Wendt  
11370 Jackson Rd  
Krum TX 76249-6654  
United States

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002855
National Assn Student Personnel Admin
111 K St NE 10th Floor
Washington DC 20002
United States

**Ship To:**
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**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000009520  
Bridges, David Wayne  
1705 White Dove Ln  
Denton TX 76210-0835  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Business</td>
</tr>
<tr>
<td></td>
<td>Reimbursement - Pizza Hut Receipt 12.5.17. Knights Class - Hurricane Drive</td>
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</table>

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<th>UOM</th>
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<tr>
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<td>EST</td>
<td></td>
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</tr>
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<td>EST</td>
<td></td>
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<th>Due Date</th>
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<tr>
<td></td>
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<tr>
<td>147.67</td>
<td>147.67</td>
<td>12/21/2017</td>
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<tr>
<td>6.52</td>
<td>6.52</td>
<td>12/21/2017</td>
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<td></td>
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<tr>
<td>330.42</td>
<td>330.42</td>
<td>12/21/2017</td>
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<td></td>
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</tr>
<tr>
<td>88.20</td>
<td>88.20</td>
<td>12/21/2017</td>
</tr>
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</table>

**Total PO Amount**

572.81
## Purchase Order

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**DUPLICATE Dispatch Via Print**

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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
Purchase Order

| Supplier: 0000004039 Texas Society for Biomedical Research 7750 Broadway St San Antonio TX 78209 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Research & Innovation |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td></td>
<td>TSBR Renewal FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/22/2017</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 905.47 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013619  
Church, Gretchen K  
6408 Sapphire Dr  
McKinney TX 75070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** College of Music  
Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest pianist for the UNT on the Square recital on 12/7/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>12/22/2017</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
</tr>
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</table>

**Schedule Total**  
412.04

**Total PO Amount**  
412.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Powerade 20oz Red</td>
<td></td>
<td>8.00</td>
<td>CS</td>
<td>25.85</td>
<td>206.80</td>
<td>12/22/2017</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Powerade 20oz blue</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>25.85</td>
<td>206.80</td>
<td>12/22/2017</td>
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</table>

**Total PO Amount**  
413.60

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

### DUPLICATE

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<tr>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044558
McNeace, Thomas W
4005 Beacon St
Flower Mound TX 75028-1688
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Union Director Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.04</td>
<td>97.04</td>
<td>01/03/2018</td>
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Schedule Total

| Schedule Total | 97.04 |

Total PO Amount

| Total PO Amount | 97.04 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000204957 01-04-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Multi-track studio recording for new Jazz Singers album.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>01/04/2018</td>
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Schedule Total: 1580.00

Total PO Amount: 1580.00
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Team entry fee for Ted Nelson Invitational for Track &amp; Field on 1/12/18 (College Station, TX)</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/04/2018</td>
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</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

**Supplier:** 0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010402
ICEE Company
1205 S Dupont Ave
Ontario CA 91761
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Installation of Beverage Machine at Burger King 1.00 EA 551.43 551.43 01/04/2018

Schedule Total 551.43

Total PO Amount 551.43
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000204971 01-04-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000007465
Sorrells, Caren B
1717 Greg St
Azle TX 76020
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 Independent Contractor for grant GF40006 1.00 EA 2000.00 2000.00 01/04/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Supplier:** 0000059512  
Blackstone Hamner,  
Bethany  
1105 Oakhollow Dr  
Corinth TX 76210-8858  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members - which is a Political Science Honor Society for undergraduate students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.60</td>
<td>219.60</td>
<td>01/04/2018</td>
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</tbody>
</table>

**Schedule Total**

219.60

**Total PO Amount**

219.60

Authorized Signature
**Purchase Order**

**Superintendent:**
0000003809
American Cancer Society
4 Timbergreen Circle
Denton TX 76205
United States

**Ship To:**
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**Attention:**
Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Platinum undrewriting sponsorship event January 26, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>01/04/2018</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000070643  
Fresh Variety LLP  
4 Birch Court  
Goffstown NH 03045-2311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Union Admin

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fresh Variety, LLP presents artist Ivan Pecel for March 26, 2018 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2530.00</td>
<td>2530.00</td>
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**Schedule Total**  
**Total PO Amount**  

2530.00

2530.00

**Authorized Signature**
<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.35</td>
<td>75.35</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

75.35

**Total PO Amount**

75.35
**Purchase Order**

**Supplier:** 0000012755  
Center for Leadership Studies  
280 Towerview Ct  
Cary NC 27513  
United States

**Ship To:**  
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**Attention:** Dining Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Training Workbooks</td>
<td></td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>Standard</td>
<td>199.00</td>
<td>15920.00</td>
<td>01/04/2018</td>
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**Schedule Total**  
15920.00

| 2 - 1 | Shipping for Product       |             |                       | 1.00     | EA  |                       | 252.27   | 252.27       | 01/04/2018 |

**Schedule Total**  
252.27

**Total PO Amount**  
16172.27

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration fee for workshop Dr. Iyer presented at a workshop in Spain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>530.24</td>
<td>530.24</td>
<td>01/04/2018</td>
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</table>

Schedule Total

| Total PO Amount | 530.24 |

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Attention: Accounting

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011964  
Franco, Jere  
2113 Thrasher Lane #1  
Austin TX 78741  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td></td>
<td>1</td>
<td>FY17 royalty for Crossing the Pond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.04</td>
<td>34.04</td>
<td>01/04/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**  
34.04

**Total PO Amount**  
34.04
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|
1 | Property Claim Expense for damaged copier during 12/19/16 Freeze Claim | | 1.00 | EA | 8257.11 | 8257.11 | 01/04/2018

**Schedule Total**  8257.11

**Total PO Amount**  8257.11

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000053140 Choi, Wonbong  
758 E Main Street  
Coppell TX 75019  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | VP Research & Innovation | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner with Dr. Wonbong Choi, UNT, Dr. Igor Kosacki, Honeywell International, and Dr. Hyoyoung Lee, Sungkunkwan University</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>110.80</td>
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**Schedule Total**  
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**Total PO Amount**  
110.80

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for lunch @ Earls 12/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.43</td>
<td>46.43</td>
<td>01/05/2018</td>
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<td></td>
<td></td>
<td></td>
<td>46.43</td>
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<td>2 – 1</td>
<td>Reimbursement for Mirador coffee/tea mtg on 12/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.73</td>
<td>28.73</td>
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<td>Schedule Total</td>
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<td></td>
<td>28.73</td>
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<tr>
<td>3 – 1</td>
<td>Reimbursement for luncheon at Lark On The Park 12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.01</td>
<td>112.01</td>
<td>01/05/2018</td>
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<td>112.01</td>
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<td>4 – 1</td>
<td>Toll Tag Charges for December driving meetings</td>
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<td>1.00</td>
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<td>61.55</td>
<td>61.55</td>
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<td></td>
<td></td>
<td>61.55</td>
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<tr>
<td>5 – 1</td>
<td>Mileage to Earl's on 12/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.90</td>
<td>32.90</td>
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<td>32.90</td>
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<tr>
<td>6 – 1</td>
<td>Mileage to Lark On The Park on 12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.02</td>
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**Schedule Total**
1465.02

**Total PO Amount**
1465.02

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Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women’s Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/05/2018</td>
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Schedule Total  
1750.00

Total PO Amount  
1750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

### Quantity  
- **UOM**  
- **Replenishment Option:**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>01/05/2018</td>
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### Schedule Total
- **5040.00**

### Total PO Amount
- **5040.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

**Ship To:**

- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Send to:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17</td>
<td>700.00</td>
<td>01/05/2018</td>
<td></td>
<td></td>
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**Schedule Total**

- **Total PO Amount**

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.28</td>
<td>25.28</td>
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Schedule Total 25.28

Total PO Amount 25.28
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for the Band for New Orleans Bowl Game on 12/14-12/15/17</td>
<td>22680.00</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22680.00</td>
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**Schedule Total**  
22680.00

**Total PO Amount**  
22680.00

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**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000071237
Sharma, Rachita
4921 Highlands Dr
McKinney TX 75070-7734
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>345.78</td>
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**Schedule Total**

345.78

**Total PO Amount**

345.78

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Authorized Signature
**Purchase Order**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fee paid for Grawemer Award in Music Composition Nomination for Jon Nelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>01/05/2018</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Fee paid for Pulitzer Prize application nomination Jon Nelson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/05/2018</td>
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</table>

Schedule Total 50.00

Total PO Amount 50.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/05/2018</td>
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</table>

Schedule Total 75.00

Total PO Amount 75.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER: 0000024782**
SECC Campaign
United Way of Denton County
1314 Teasley Ln
Denton TX 76205
United States

**SHIP TO:**
This is not a valid Purchase Order.
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**ATTENTION:** University Library-Gen

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@undsystme.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Profits from book fines collected on Oct. 24, 2017 donated to SECC campaign.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.10</td>
<td>192.10</td>
<td>01/05/2018</td>
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<td></td>
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<td>Schedule Total</td>
<td>192.10</td>
<td></td>
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<tr>
<td>2</td>
<td>Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>568.85</td>
<td>568.85</td>
<td>01/05/2018</td>
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<td>568.85</td>
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<td>Total PO Amount</td>
<td>760.95</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000027685 Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for pizza purchased</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>01/08/2018</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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<td>01/12/2018</td>
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**Total PO Amount**

1225.00
Purchase Order

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<th>Supplier</th>
<th>Wachter, Hans-Peter Goffried</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1912 Piney Creek Blvd</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205-8156</td>
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<td></td>
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</table>

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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Contact</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
<th>Design</th>
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<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
<td>State</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
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<td>01/08/2018</td>
</tr>
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</table>

| Schedule Total | 243.28 |

| Total PO Amount | 243.28 |

Authorized Signature
## Purchase Order

**Supplier:** 0000013476  
Michael Serrecchia  
4106 Meadowdale Ln  
Dallas TX 75229-5317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Serrecchia_Director of Hands on a Hard body_3 payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
1200.00  
1200.00
### Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005629  
University Athletic Association Inc  
PO Box 14485  
Gainesville FL 32604  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Women's Golf for Lady Gator Golf Tournament March 10-11, 2018 (Gainesville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/08/2018</td>
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**Schedule Total**  
400.00

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**Total PO Amount**  
400.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002864  
University of New Mexico  
Health Science Center  
MSC09 5225, 1 Univ New Mexico  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
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| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Team entry fee for Track meet on 1/18/18 (Albuquerque, NM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1000.00</td>
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<td>01/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013634
Triple Crown Sports
3930 Automation Way
Fort Collins CO 80525
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NIVC 2017 Host Guarantee-Round 1 &amp; 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/08/2018</td>
<td>7500.00</td>
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<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Stream/Radio Rights</td>
<td></td>
<td>1.00</td>
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<td>01/08/2018</td>
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</table>

**Total PO Amount**

7800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013638  
Bailey, Colleen  
2701 Fireside Lane  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Service (PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/08/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Jacob McAlister. UNT Claim #: GL18-PD-01.</td>
<td>1.00</td>
<td>EA</td>
<td>1223.82</td>
<td>1223.82</td>
<td>01/08/2018</td>
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**Schedule Total**

|          | 1223.82 |

**Total PO Amount**

|          | 1223.82 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Vendor:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tenure Committee Food</td>
<td>1.00</td>
<td>EA</td>
<td>17.25</td>
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<td>01/08/2018</td>
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<tr>
<td>2 - 1</td>
<td>Lecturer Committee Food</td>
<td>1.00</td>
<td>EA</td>
<td>16.15</td>
<td>16.15</td>
<td>01/08/2018</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order: NT752-0000205072  
Date: 01-08-2018  
Revision

**Payment Terms**  
1 Day Pay  
Dest. prepaid & add

**Freight Terms**  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500  
Barraza@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Ship From: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

<table>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barley &amp; Board Food Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.31</td>
<td>175.31</td>
<td>01/08/2018</td>
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<td>2 - 1</td>
<td>Barley &amp; Board Drink Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.24</td>
<td>21.24</td>
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<td>196.55</td>
</tr>
</tbody>
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000011882 Yavelberg, Josh 1053 Jeff Ryan Dr Herndon VA 20170 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean's Off  | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be speaking to AEAH 4899.002 via Skype on Jan. 23, 2018 - KDW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000004619  
Watts, Justin Robert  
3425 Eloise Ln  
Krum TX 76249-1518  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004619  
Watts, Justin Robert  
3425 Eloise Ln  
Krum TX 76249-1518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for faculty for membership/dues paid with personal funds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Schedule Total:** 85.00

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<td>2 - 1</td>
<td>Reimb to faculty for dues/membership paid with personal funds period 6-29-17 thru 6-30-2018</td>
<td></td>
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<td>1.00</td>
<td>YR</td>
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**Schedule Total:** 90.00

**Total PO Amount:** 175.00
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<td>1 - 1</td>
<td>lunch -interior design portfolio review</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074583  
Zellner,Samantha  
1309 Ballymote Ln  
Plano TX 75074-8414  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No ID

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<tr>
<td>1</td>
<td>reimburse USPDF awardee Samantha Zellner for expenses while at SWE conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/08/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ground</td>
</tr>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000074583  
Zellner, Samantha  
1309 Ballymote Ln  
Plano TX 75074-8414  
United States

Ship To:  
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Attention: Engineering-Dean's Office

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>USPDF reimbursement for SWE expenses while at a conference</td>
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<td>2346.00</td>
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Schedule Total 2346.00

Total PO Amount 2346.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** | 0000013653 Nguyen, Hoang H  
1 College Ave Unit 5939  
Mechanicsburg PA 17055-6853  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:  
**Engineering-Dean's Office**

### Bill To:  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<p>| <strong>PO Number:</strong> | NT752-0000205104 |
| <strong>Date:</strong> | 01-08-2018 |
| <strong>Payment Terms:</strong> | 30 days |
| <strong>Freight Terms:</strong> | Dest, prepay &amp; add |
| <strong>Ship Via:</strong> | GROUND |
| <strong>Payment Terms:</strong> | 30 days |
| <strong>Buyer:</strong> | Barraza, Ashley |
| <strong>Phone/Email:</strong> | 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a> |
| <strong>Currency:</strong> |</p>
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<td>1</td>
<td>Flight reimbursement for graduate student preview at the College of Engineering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>01/08/2018</td>
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### Schedule Total

150.00

### Total PO Amount

150.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000013654
Avalos, Clyde
2225 Guadalupe
Corpus Christi, TX 78416
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>Reimbursement for travel expenses during the CENG graduate preview day</td>
<td>1.00 EA</td>
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**Schedule Total**
50.98

**Total PO Amount**
50.98

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>393.17</td>
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**Schedule Total**  
393.17

**Total PO Amount**  
393.17

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**Authorized Signature**
## Purchase Order

### Supplier Information

**Supplier:** 0000013637
Keime, Caleb  
755a 14th St  
San Francisco CA 94114  
United States

### Ship To Information

Ship To:  
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### Attention Information

**Attention:** Student Affairs - Gen

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Line Information

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<tr>
<td>1 - 1</td>
<td>Elite level choreography for competition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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### Total PO Amount

Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | O'Reilly, Mark Francis  
| Ship To: | 404 E 48th St  
|          | Austin TX 78751  
|          | United States  
| Attention: | Autism Center  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States

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<td>1 - 1</td>
<td>Guest Speaker - Adventures In Autism 10th Annual Conf.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010889 Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
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<td>330.62</td>
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**Schedule Total**: 330.62

**Total PO Amount**: 330.62
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012483  
Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>correction to royalties ART 1300 paid on req # 212226</td>
<td></td>
<td>1.00</td>
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<td>136.12</td>
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**Schedule Total**  
136.12

**Total PO Amount**  
136.12

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**Note:** This document is reproduced for reporting purposes only.
Purchase Order

NT752-0000205136
01-09-2018

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<td>Address</td>
<td>962 SW Westvale Street, McMinnvile OR 97128</td>
</tr>
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<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Phone/Email</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>correction to royalties ART 1300 paid on req # 212231</td>
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Schedule Total 136.12

Total PO Amount 136.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dean Tsatsoulis for a meal with a donor prospect and Angus McColl</td>
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**Schedule Total**  
87.61

**Total PO Amount**  
87.61
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013660  
Stansel, Denise  
506 Mack Dr  
Denton TX 76209-6344  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Buyer: Barraza,Ashley**

**Supplier:** 0000013048
Donahue-Wallace,Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

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<td>correction to royalty payment ART 1300 paid on req # 212225</td>
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<td>1542.70</td>
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**Schedule Total**

1542.70

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<td>correction to royalty payment for AEAH 4614 paid on req # 212244</td>
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**Schedule Total**

112.50

**Total PO Amount**

1655.20

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012587  
National Association for Gifted Children  
1331 H St NW Ste 1001  
Washington DC 20005-4761  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | University Reception Sponsorship, Charlotte, NC  
11/11/17 | | | 1.00 | EA | 300.00 | 300.00 | 01/09/2018

**Schedule Total** | 300.00

**Total PO Amount** | 300.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012807
Horner, Robert Howard
1718 Estate Dr
Eugene OR 97405
United States

**Ship To:**
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**Attention:**
Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TARDIS Speaker Fee - Horner</td>
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<td>Standard</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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<td>12/06/17 - Business lunch for training session with Smartsheet</td>
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<td>43.03</td>
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<td>12/07/17 - Business meal for Smartsheet training</td>
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<td>43.03</td>
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<td>3 - 1</td>
<td>12/08/17 - Business meal for Smartsheet Training</td>
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<td>60.23</td>
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### Purchase Order

**Author:** Jill Roys

#### Supplier:
0000010842  
SPARKS, SHOHREH  
100 Park Ln  
Double Oak TX 75077-8221  
United States

#### Ship To:
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#### Attention:
Dining Services

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
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**Schedule Total:** 12.94

**Total PO Amount:** 12.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000009298  
Fink, M Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>1</td>
<td>OLLI Open house band</td>
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<td>1.00</td>
<td>AN</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
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<td>General Liability claim payment to Joy Seo. UNT Claim # GL18-BI-01.</td>
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<td>Standard</td>
<td>65.00</td>
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Schedule Total 65.00

Total PO Amount 65.00
### Purchase Order

**Denton TX 76205 United States**

**Supplier:** 0000013616
Temple, Miriam Thea
1320 Spring Glade
Fairbanks AK 99709
United States

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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1-1</td>
<td>royalty for Dictionary of Poetic Terms FY17</td>
<td></td>
<td>1.00</td>
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<td>23.65</td>
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**Schedule Total**

23.65

**Total PO Amount**

23.65
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Supplier: National Catering Network
PO Box 8342
SOUTH BEND IN 46660
8342
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Catering for Athletic's Admin./VIP at the New Orleans Bowl on 12/16/17</td>
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Schedule Total 836.24

Total PO Amount 836.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
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**UOM**  
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Miller)</td>
<td></td>
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<td>EA</td>
<td>5.88</td>
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**Schedule Total**  
5.88

**Total PO Amount**  
5.88

Authorized Signature
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000013644</td>
<td>Universal Kentucky University</td>
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<td>1906 College Heights Blvd</td>
<td>Bowling Green KY 42101</td>
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<tr>
<td>1 - 1</td>
<td>Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15-19, 2017 (W9 &amp; invoice attached)</td>
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<td>1.00</td>
<td>EA</td>
<td>780.00</td>
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Schedule Total: 780.00

Total PO Amount: 780.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln Ste 1700  
Dallas TX 75225  
United States  

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Park City food services</td>
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**Schedule Total**  
904.02  

**Total PO Amount**  
904.02  

Authorized Signature
# Purchase Order

**Supplier:** 0000053087  
High Arctic Institute  
603 10th Avenue  
Orion IL 61273  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fees associated with transportation to Thule Greenland research</td>
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**Schedule Total**  
921.00

**Total PO Amount**  
921.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000066618
Glasrud, Bruce A
331 Mirror Lake
San Antonio TX 78260
United States

**Ship To:**
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY17 royalty for Bruce Glasrud's books</td>
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<td>38.79</td>
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**Schedule Total**
38.79

**Total PO Amount**
38.79

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016123
Caldwell, Daniel W
3319 Colorado Blvd
Denton TX 76210-6617
United States

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Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.36</td>
<td>327.36</td>
<td>01/10/2018</td>
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Schedule Total 327.36

Total PO Amount 327.36
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<tr>
<td>1 - 1</td>
<td>UNTHSC Legends</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/10/2018</td>
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Schedule Total

Total PO Amount

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**Purchase Order**

**Supplier:** 0000001971
Black Student Union
c/o Destyni Clark
1023 Condor Dr
Grand Prairie TX 75051
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/16/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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<td></td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00
## Purchase Order

### Authorized Signature

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000059765
University of Arizona
Department of Psychology
PO Box 210068
Tucson AZ 85721-0068
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
University of Arizona
Department of Psychology
PO Box 210068
Tucson AZ 85721-0068
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Quantity | Unit of Measure | Replenishment Option | PO Price | Extended Amount | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Team Entry fee for 2018 NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona) | 1.00 | EA | Standard | 1250.00 | 1250.00 | 01/10/2018

### Schedule Total
1250.00

### Total PO Amount
1250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013705  
Texas Tech University System  
Box 41091  
Lubbock TX 79409  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>Texas Tech University System</td>
<td>Box 41091, Lubbock, TX 79409, United States</td>
<td>Facilities-Athletics</td>
</tr>
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**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature

---
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>56.85</td>
<td>56.85</td>
<td>01/10/2018</td>
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**Schedule Total**
56.85

**Total PO Amount**
56.85

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Authorized Signature
Montserrat

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<tr>
<td></td>
<td>Sponsorship for the Digital Divas Programming Contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/10/2018</td>
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</table>

Schedule Total                      500.00

Total PO Amount                     500.00
Purchase Order

Supplier: 0000013715
Carvalho, Vitor
5348 Ruette de Mer
San Diego CA 92130
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline ticket for Dr. Vitor Carvalho.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.39</td>
<td>358.39</td>
<td>01/10/2018</td>
<td>358.39</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.21</td>
<td>16.21</td>
<td>01/10/2018</td>
<td>16.21</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013684  
Holliman, Laura Rachelle  
2909 Siena Dr  
Denton TX 76210-8069  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Reimbursement for New Employee Luncheon Orientation | | | 1.00 | EA | 53.85 | 53.85 | 01/10/2018

**Schedule Total** | **53.85**

**Total PO Amount** | **53.85**

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>01-11-2018</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009342
Patty Vineyard MacDonald
11 Sabiote Ln
Hot Springs Village AR
71909-7654
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>royalty for Best from Helen Corbitt's Kitchen FY17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.12</td>
<td>144.12</td>
<td>01/10/2018</td>
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</tbody>
</table>

**Schedule Total**
144.12

**Total PO Amount**
144.12

Authorized Signature
# Purchase Order

**Supplier:** 0000013708
Holdaway, Jon Stuart  
19005 13th Ave Ct E  
Spanaway WA 98387  
United States

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**Attention:** University Press

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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>royalty for</td>
<td>0000013708</td>
<td></td>
<td>1.00</td>
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<td>9.69</td>
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**Schedule Total**

9.69

**Total PO Amount**

9.69

Authorized Signature
## Purchase Order

**Supplier:** 0000013707  
Safelite Fulfillment Inc  
PO Box 633197  
Cincinnati OH 45263-3197  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Due Date</th>
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<td></td>
<td></td>
<td>1 Windshield replacement for Veh #219 involved in an incident on 11/12/17. UNT Claim # AU18-COMP-01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.85</td>
<td>287.85</td>
<td>01/10/2018</td>
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**Schedule Total**

| 287.85 |

**Total PO Amount**

| 287.85 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013071
Hoffman, Gil dba Hoffman Communicators
145 W 111th Terrace
Leawood KS 66211
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jewish and Israel Studies

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<td>1 - 1</td>
<td>Hoffman Speaker Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Purchase Order**

**Supplier:** 0000010446
Landrey, Wanda A  
1710 Arbor Forest Trl  
Kingswood TX 77345  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>royalty for Boardin' in the Thicket FY17</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>28.09</td>
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**Schedule Total**  
28.09

**Total PO Amount**  
28.09
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<td>1 = 1</td>
<td>royalty for Road To Safwan FY1?</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.25</td>
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Schedule Total: 10.25

Total PO Amount: 10.25
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053865  
Manuel Francisco Medrano  
74 Torrey Pines Rd  
Laguna Vista TX 78578-2860  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Americo Paredes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.26</td>
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**Schedule Total**  
62.26

**Total PO Amount**  
62.26
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013713
Perez-Cisneros, Michael P
800 Woodland St #107
Nashville TN 37206
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Recording Services for Davy Mooney Project</td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>01/10/2018</td>
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**Schedule Total**

| 3675.00 |

**Total PO Amount**

| 3675.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205
United States

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.20</td>
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**Schedule Total**  
4.20

**Total PO Amount**  
4.20

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### Line Item

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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for Courtney Banatoski for Fuselier's Farewell lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.98</td>
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**Schedule Total**

30.98

**Total PO Amount**

30.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000010848 Holloway, Linda L | Bill To: UNT System Business Service Center |
| Ship To: Holloway, Linda L | Send Invoices to: invoices@untsystem.edu |
| 1300 Maiden Ct Corinth TX 76210-3112 United States | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>HPS Dean's Office Staff Appreciation Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.75</td>
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Schedule Total 246.75

Total PO Amount 246.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Physics</td>
<td></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |          |          |
| Item/Description | Tax Exempt ID: | Mfg ID |
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 APS Membership | 1.00 | EA | 153.00 | 153.00 | 01/11/2018 |

Schedule Total: 153.00

Total PO Amount: 153.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013710
Ellis, John
155 E 4th St Apt 6J
New York NY 10009-7350
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Guest performers for Davy Mooney Recording Project on January 8, 9-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

### Supplier:
0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
University Library-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch    Item/Description                                      Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 LibAnswers Platform Annual License Fee  
(includes University of North Texas Libraries Partner Library Fee) |             | 1.00 | YR  | 3599.00  | 3599.00  | 01/11/2018

**Schedule Total**  
3599.00

2 - 1 Additional Partner Library Fee: University of Hawaii at Manoa Library |             | 1.00 | YR  | 99.00    | 99.00    | 01/11/2018

**Schedule Total**  
99.00

3 - 1 Additional Partner Library Fee: University of Illinois at Urbana-Champaign |             | 1.00 | YR  | 99.00    | 99.00    | 01/11/2018

**Schedule Total**  
99.00

4 - 1 Additional Partner Library Fee: University of Iowa Libraries |             | 1.00 | YR  | 99.00    | 99.00    | 01/11/2018

**Schedule Total**  
99.00

5 - 1 Additional Partner Library Fee: University of Nevada, Reno |             | 1.00 | YR  | 99.00    | 99.00    | 01/11/2018

**Schedule Total**  
99.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000058916  
  Springshare LLC  
  801 Brickell Ave Ste 900  
  Miami FL 33131  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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### Summary
- **Total PO Amount:** 3995.00

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This is not a valid Purchase Order.  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Notary for K. Cornish</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000071176 de Oliveira, Glennison 7 Oak Forrest Cir Denton TX 76210-5549 United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: TAMS-Dean's Off</td>
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<td>Lunch for 2</td>
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Schedule Total 43.00

Total PO Amount 43.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

#### Ship To:  
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#### Attention:  
Engineering-Dean's Off

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td>854.53</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>College of Music-Gen</td>
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<tr>
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<td>Music Rental- Flos Campi for Viola and Chorus by Vaughan Williams R</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 630.00

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<td>Shipping</td>
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<td>1.00</td>
<td>EST</td>
<td>155.02</td>
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**Schedule Total** 155.02

**Total PO Amount** 785.02
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056367 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Xia,Zhenhai | Attention: See Detail Below |
| 2411 S Interstate 35 E Apt 415 | Bill To: UNT System Business Service Center |
| Denton TX 76210-4908 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>mailing charge for sending materials to a collaborator in China</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
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<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia’s group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
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**Total PO Amount**  
259.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>1645 Oak Ridge Dr</th>
<th>Denton TX 76210-3056</th>
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</table>
| **Ship To:**          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Materials Science & Engineer | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Horny Toad Cafe - Business Lunch - 12.20.17</td>
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**Schedule Total**  
101.10

**Total PO Amount**  
101.10

Authorized Signature
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<td>Reader payment for Sue Friedman's review of manuscript &quot;Probably Someday Cancer&quot;</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Purchase Order Number:** NT752-0000205317  
**Purchase Order Date:** 01-12-2018

**Supplier:** 0000011888  
Mpofu, Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Line Price</th>
<th>Total Expenditures</th>
</tr>
</thead>
</table>
| 1        | reimbursement for new faculty moving expenses (child)  
airline ticket GZBCKJ for son Tabisco Mpofu |           |                      | 1.00     | EA  | 1057.00  | 1057.00      | 01/12/2018 | 1057.00   | 1057.00 |

**Schedule Total**  
1057.00

**Total PO Amount**  
1057.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for cash tip for made to order breakfast at an offsite meeting on 1/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>01/12/2018</td>
<td></td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9566.77</td>
<td>9566.77</td>
<td>01/16/2018</td>
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Schedule Total  

9566.77

Total PO Amount  

9566.77
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>01-16-2018</td>
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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 | Crowd Management Services provided for UNT Spirit Night on 8/22/17 | | | 1.00 | EA | 724.50 | 724.50 | 01/12/2018 |

**Schedule Total**  
724.50

**Total PO Amount**  
724.50

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States  

Ship To:  
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Attention: Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>450.00</td>
<td>450.00</td>
<td>02/06/2018</td>
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</table>

Schedule Total 450.00  

Total PO Amount 450.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000007403  
Lipton, Joshua  
1445 Redwood Ave  
Boulder CO 80304  
United States

### Ship To:  
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### Attention:  
Institute for Applied Sciences

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hertz Car Rental-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.08</td>
<td>199.08</td>
<td>01/16/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
199.08

| 2 - 1    | Denver International Airport parking |        | 1.00 | EA  | 72.00 | 72.00 | 01/16/2018 |
|          |                                    |        |      |     |       |        |           |
|          |                                    |        |      |     |       |        |           |
|          |                                    |        |      |     |       |        |           |

**Schedule Total**  
72.00

| 3 - 1    | United flight 2122 round trip ticket from Denver CO to DFW Texas |        | 1.00 | EA  | 283.39 | 283.39 | 01/16/2018 |
|          |                                                           |        |      |     |        |        |           |
|          |                                                           |        |      |     |        |        |           |
|          |                                                           |        |      |     |        |        |           |

**Schedule Total**  
283.39

**Total PO Amount**  
554.47

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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</table>

**Schedule Total** 4850.00

**Total PO Amount** 4850.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line- Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
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</tbody>
</table>

**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013755
National Assn Black Journalists
1155 Union Circle #307263
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11.29.17 &amp; 12.6.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.31</td>
<td>319.31</td>
<td>01/16/2018</td>
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**Schedule Total**

**Total PO Amount**

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*Authorized Signature*
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
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Schedule Total 51.08

Total PO Amount 51.08
# Purchase Order

**Purchase Order Number:** NT752-0000205352  
**Date:** 01-16-2018  
**Revision:**

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## Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000035961  
**Marketron Broadcast Solutions LLC**  
**Attn:** Contracts Administrator  
**101 Empty Saddle Trail**  
**Hailey ID 83333**  
**United States**

**Ship To:**

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**
- **Tax Exempt ID:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KNTU Radio Recurring Visual Traffice - Annual Agreement FY2018 (INV2701196)</td>
<td></td>
<td>ACCT#36002</td>
<td>1.00</td>
<td>EA</td>
<td>1150.80</td>
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<td>01/16/2018</td>
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**Schedule Total**  
**1150.80**

**Total PO Amount**  
**1150.80**

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-0000205354 01-16-2018

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000026110

Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:**

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**Attention:**

Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td>1.00 EA</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</td>
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**Schedule Total**

60.35

**Total PO Amount**

60.35

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**Authorized Signature**
Purchase Order

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008908</td>
<td>Collins, John R</td>
</tr>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
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</table>

Schedule Total | 50.38 |

Total PO Amount | 50.38 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000011693  
Lopez, Shawn Michael  
701 W Sycamore St Apt 305  
Denton TX 76201-5942  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimb for purchase of cell phone that will be used for University business</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/16/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Supplier:** 0000012614  
Jasinski, Igor  
307 Prospect Ave 11d  
Hackensack NJ 07601  
United States

**Ship To:** This is not a valid Purchase Order.  
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---

### Attention:

- **CVAD Dean's Office**  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Igor Jasinski spoke to AEAH 5763- Lewis on Nov. 13, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/16/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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<td>01-16-2018</td>
<td>Revision</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

**Ship To:**  
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---

**Attention:**  
CVAD-Dean’s Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018  
1.00  
EA  
221.44  
221.44  
01/16/2018

Schedule Total: 221.44

2 - 1  
Reimbursement for meal with guest speaker Bruce Mackh who came to give presentation at faculty meeting on 1/9/2018  
1.00  
EA  
36.00  
36.00  
01/16/2018

Schedule Total: 36.00

3 - 1  
Dinner for guest speaker Bruce Mackh and chair Lauren Lake after day of workshop and meetings.  
1.00  
EA  
150.57  
150.57  
01/16/2018

Schedule Total: 150.57

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**Total PO Amount:** 408.01
## Purchase Order

**DENTON TX 76205**
**UNITED STATES**

**Purchase Order**

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**Buyer**

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**Supplier:**
0000014048
Texas A&M Corpus Christi
Unit 5733
6300 Ocean Drive
Corpus Christi TX 78412
United States

**Ship To:**
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**Attention:**
Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
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**Schedule Total**

| **663.40**

**Total PO Amount**

| **663.40**

**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors</td>
<td>1.00 EA</td>
<td>8.66</td>
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier**: 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To**:  
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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Scoreboard operator for high school playoff game on 1/11/18</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Public Announcer for Diving &amp; Swimming; 1/2/18-5/1/18</td>
<td>0000013083</td>
<td>2.00</td>
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<td>50.00</td>
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Schedule Total | 100.00

Total PO Amount | 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Denton TX 76207-7783</th>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiolgy, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center |

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<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Media &amp; Marketing for high school playoff games on 1/11/18</td>
<td>0000012942</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Supplier:** 0000012942  
Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054799
Merki & Associates P.C.
1300 Fulton Street Suite 301
Denton TX 76201
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>NCAA Auditors for Athletics services Football Attendance Reports</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
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<td>01/17/2018</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
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**Supplier:** 0000013035  
Hoepner, Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Schedule Total | 50.00 |

**Total PO Amount**

| Total PO Amount | 50.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000003350**
- Academy of Criminal Justice Sciences
- PO Box 960
- Greenbelt MD 20768-0960
- United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sponsorship of the Tory J. Caeti Memorial Award</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
Employee: 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for dinner meeting on 1/8/18</td>
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Schedule Total 201.04

Total PO Amount 201.04
**Purchase Order**

**Supplier:** 0000007670 HARRIS, MARY M  
2509 Shenandoah Trl  
Denton TX 76210-2942  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
273.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006093
Center for American & International Law
5201 Democracy Drive
Plano TX 75024-3561
United States

**Ship To:**
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**Attention:** Police Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>55th School of Executive Leadership - 03/05/18-04/27/18 - Eddie Fleming</td>
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**Total PO Amount**

**4640.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Tyra Anne Olstad  
2580 Alyssa Loop  
Fairbanks AK 99709-6922  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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## Purchase Order Details

**Purchase Order Number:** NT752-0000205400  
**Purchase Order Date:** 01-17-2018

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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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**Authorization Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000048452  
**Assn of Public and Land-Grant Univ**  
**Attn:** Accounts Receivable  
**1220 L Street NW Ste 1000**  
**Washington DC 20005-4005**  
**United States**

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>APLU 2018 Membership Dues Jan 1 - Dec 31</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>32275.29</td>
<td>32275.29</td>
<td>12/31/2018</td>
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**Schedule Total**  
**32275.29**

**Total PO Amount**  
**32275.29**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Golf Tournament for Women's Golf that UNT is hosting on 3/31/18-4/2/18 Dallas, TX for 72 rooms each night</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>27757.94</td>
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Schedule Total 27757.94

Total PO Amount 27757.94
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1</td>
<td>Laura Valente Guest Speaking</td>
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<td>1.00</td>
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<td>4900.00</td>
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Schedule Total 4900.00

Total PO Amount 4900.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>DJ SERVICES- MGSF</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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**Schedule Total**

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250.00
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**Total PO Amount**

```
250.00
```
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019989  
Versa Press Inc  
1465 Spring Bay Road  
East Peoria IL 61611-9788  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing 360 paperback copies of No Hope for Heaven, No Fear of Hell</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1174.64</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>No Hope for Heaven PB shipping/freight</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>240.13</td>
<td>240.13</td>
<td>01/27/2018</td>
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**Schedule Total**  
240.13

**Total PO Amount**  
1414.77

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**Authorized Signature**
**Purchase Order**

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<th>Purchase Order</th>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>0000075075 Nigro,Elizabeth Anne</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Union Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1407 Avalon Dr Midland MI 48642-3171 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Elizabeth Nigro for dinner on January 10, 2018 at Chuy's with UPC members listed on attachment for Spring Executive Retreat.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.47</td>
<td>191.47</td>
<td>01/17/2018</td>
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</table>

Schedule Total | 191.47 |

Total PO Amount | 191.47 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

#### Supplier: 0000013773  
Unzicker, Jack  
725 Hillview Dr  
Arlington TX 76011-2371  
United States

#### Ship To:  
This is not a valid Purchase Order.  
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#### Attention:  
College of Music-Gen

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for airfare</td>
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**Schedule Total**

| 294.40 |

**Total PO Amount**

| 294.40 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>148755 - Worth 14.1- OZ Cyl/Torch Plu</td>
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<td>95168 - Berna Pencil Flame Torch</td>
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<td>6 - 1</td>
<td>11296 - 10ct 1/2 in CXC 90 Deg</td>
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<td>9.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>7 - 1</td>
<td>186096 - 10 ct 1/2 in tube Cap COP</td>
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<td>8 - 1</td>
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<td>112202 - Bernzomatic 3oz Plumbing</td>
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<td>2.00 EA</td>
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**Total PO Amount** 328.07

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Payment Terms: 1 Day Pay</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>Currency:</td>
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<td>Ship To: UNT System Business Service Center</td>
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<td>Attention: Office of the President</td>
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**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for October 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>790.16</td>
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<td>01/17/2018</td>
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</table>

**Schedule Total**  
790.16

**Total PO Amount**  
790.16

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

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Attention: Facilities - Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement of country club dues for November 1-30, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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Schedule Total 455.00

Total PO Amount 455.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013784  
Mackh, Bruce  
1211 Vine Street Apt 805  
Denver CO 80206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Guest Speaker Fee for Bruce Mackh, who will give a three hour presentation to Studio Art faculty on 1/12/2018</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008217
National Monitoring Center
25341 Commercentre Dr
Ste 100
Lake Forest CA 92630
United States

**Ship To:**
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**Attention:** Police Services
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104</td>
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<td>75.00</td>
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**Schedule Total**

75.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Customer #27755 - Digital Monitoring Service - 11/01/17- 01/31/18 - Invoice #138564</td>
<td></td>
<td>1.00</td>
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<td>90.00</td>
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<td>01/18/2018</td>
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**Schedule Total**

90.00

**Total PO Amount**

165.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Tshirts for promotional for Men's Basketball blanket for FY18 effective 1/11/18-8/31/18</td>
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<td>EST</td>
<td>910.00</td>
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**Schedule Total**  
910.00

**Total PO Amount**  
910.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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| 1        | 27' Truck Rental  
Reservation #5004621    |                       |                                | 62.85          | 62.85           |

**Schedule Total**  
62.85  

**Total PO Amount**  
62.85

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 - Oct. 31, 2017)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.40</td>
<td>502.40</td>
<td>01/18/2018</td>
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**Schedule Total**  
502.40

**Total PO Amount**  
502.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Dec. 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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**Schedule Total** 455.00

**Total PO Amount** 455.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center  
Send Invoices To: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>Cowtown Charters</th>
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<td></td>
<td>5504 FOREST HILL DR</td>
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<tr>
<td></td>
<td>FORT WORTH TX 76119</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Cowtown Charters to Ft Worth</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>734.40</td>
<td>734.40</td>
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**Schedule Total**

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<tr>
<td>734.40</td>
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```
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070322
Countryman, Olivia Justice
837 Londonderry Ln Apt 1
Denton TX 76205-5614
United States

Ship To:
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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse Olivia for Graduate Student orientation coffee and muffins
1.00 EA 34.04 34.04 01/18/2018

Schedule Total

34.04

Total PO Amount

34.04

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID- PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
<td>0000010169</td>
<td>1.00</td>
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<td>535.45</td>
<td>535.45</td>
<td>01/18/2018</td>
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**Total PO Amount**
535.45

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*Attention: Mechanical & Energy Engineer*

---

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005525  
Mosley, Jared Boyce  
8820 Mustang Way  
Argyle TX 76226-7383  
United States  
**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for cash tip for Coaches lunch meeting on 1.17.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
<td>7.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
7.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Uber service at New Orleans Bowl on 12.14.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.20</td>
<td>7.20</td>
<td>01/19/2018</td>
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**Schedule Total**  
7.20

**Total PO Amount**  
14.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
NT752-0000205504 | 01-19-2018 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepaid & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 |  
**Supplier**: 0000035081
Lone Star Alliance
1790 County Rd 401
Dime Box TX 77853
United States

---

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | | | Game Fee | | 8.00 | EA | 495.00 | 3960.00 | 01/19/2018 |
| | | | | | | | | | |
**Schedule Total** | | | | | | | | | 3960.00 |
2 | | | Travel Fee | | 8.00 | EA | 240.00 | 1920.00 | 01/19/2018 |
| | | | | | | | | | |
**Schedule Total** | | | | | | | | | 1920.00 |
3 | | | Home Game Fee | | 8.00 | EA | 10.00 | 80.00 | 01/19/2018 |
| | | | | | | | | | |
**Schedule Total** | | | | | | | | | 80.00 |
4 | | | Conference Assigning Fee | | 1.00 | EA | 75.00 | 75.00 | 01/19/2018 |
| | | | | | | | | | |
**Schedule Total** | | | | | | | | | 75.00 |
5 | | | Playoff | | 1.00 | EA | 200.00 | 200.00 | 01/19/2018 |
| | | | | | | | | | |
**Schedule Total** | | | | | | | | | 200.00 |

---

**Total PO Amount** | | | | | | | | | 6235.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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### Supplier: 0000008731

Molina-Garcia, Jonathan A  
912 Cheryl St  
Crowley TX 76036  
United States

### Ship To:

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### Attention: CVAD-Dean's Off

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Jonathan Molina Garcia, who is speaking to ASTU 4010 classes on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/19/2018</td>
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### Schedule Total

400.00

### Total PO Amount

400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013796  
Tan,Katrina  
5100 N Marine Dr Apt 14-J  
Chicago IL 60602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Katrina Tan Speaker Fees</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
# Purchase Order

**Supplier:** U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 167.10

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013820
Childers, Shari Michelle
2401 Timbercreek Dr
Plano TX 75075-3120
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line/Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>Corner Bakery Receipt</td>
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<td>11.40</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013777
Nichols, Micah
6224 County Road 4400
Commerce TX 75428
United States

**Ship To:**
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**Attention:** Studio Art

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013777
Nichols, Micah
6224 County Road 4400
Commerce TX 75428
United States

**Bill To:** UNT System Business Service Center
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**Purchase Order**
NT752-0000205522
01-19-2018

**Payment Terms:** 30 days
Dest, prepay & add

**Freight Terms:** GROUND

**Shipment Via:**

**PO Price**
350.00

**Extended Amt**
350.00

**Due Date**
01/19/2018

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Visiting Artist - Micah Nichols (Guest Speaker fee for Micha Nichols who will speak to Foundations classes on 2/9/2018) | | 1.00 | EA | 350.00 | 350.00 | 01/19/2018

Schedule Total: 350.00

Total PO Amount: 350.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for welcome event consumables</td>
<td>0000013802</td>
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**Schedule Total** 46.40

**Total PO Amount** 46.40

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**Supplier:** 0000013802  
Hendrix, Kiersty Ruby  
300 Cardinal Dr Apt 16202  
Denton TX 76209-3590  
United States

**Buyer:** Roys, Jill Kathryn  
300 Cardinal Dr Apt 16202  
Denton TX 76209-3590  
United States

**Address:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000013806
Bell, Katherine S
452 40th St 3A
Brooklyn NY 11232
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest speaker fee for Katie Bell, who will be speaking to ASTU 4010 classes on 1/16 and 1/18/2018.</td>
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<td>Guest speaker fee for Katie Bell, who will be speaking to Sculpture students on 1/18/2018.</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072938
Lu,YuLun
1401 Ector Dr
Carrollton TX 75010-6475
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>CPE Reimbursement for Lu, Yulun</td>
<td></td>
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Schedule Total 34.95

Total PO Amount 34.95

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Visiting Artist Fariba Abedin (Guest speaker who will lecture to Foundations courses on 2/5/2018)</td>
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Schedule Total: 1250.00

Total PO Amount: 1250.00

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>303 SW 15th St</td>
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<td></td>
<td>Ankeny IA 50023-2856</td>
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<th>Facilities-Athletics</th>
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<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Des Moines, IA to Denton, TX (12/13-12/21/17)</td>
<td>0000013786</td>
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<td>1.00</td>
<td>EA</td>
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| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000013396</td>
<td>DC Sports</td>
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<td>Attention:</td>
<td>Facilities - Athletics</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line- Sch | Mfg ID |
| 1 - 1 | Commission payment for event worked on 12/30/17 |
| Quantity | UOM | Replenishment Option: Standard |
| 1.00 | EA | PO Price | Extended Amt | Due Date |
| 125.00 | 125.00 | 01/19/2018 |

Schedule Total | 125.00 |

Total PO Amount | 125.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  NT752-0000205536  
**Date**  01-19-2018  
**Revision**  

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

### Ship To:  
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### Attention:  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 1/4 &amp; 1/6/18</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, &amp; 1/13/18</td>
<td></td>
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<td>EA</td>
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Schedule Total 587.57

Total PO Amount 587.57
**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
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<td>1.00 EST</td>
<td>1465.02</td>
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**Schedule Total:** 1465.02

**Total PO Amount:** 1465.02
Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>753.71</td>
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**Schedule Total**  
753.71

**Total PO Amount**  
753.71
Authorization Signature

Purchase Order

Authorized Signature

Supplier: 0000013437
New Orleans Tours Inc
4220 Howard Ave
New Orleans LA 70125
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Transportation for Band while in New Orleans for Bowl Game on 12/15/17 1.00 EST 880.00 880.00 01/19/2018

Schedule Total 880.00
Total PO Amount 880.00
**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000013779  
Tharp, Patrick Tyrone  
1929 Canyon Ct  
Denton TX 76205-7587  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for employee Patrick Tharp ID #10425711. Fees for computer test taken for BPAT License on 11/14/17 and 12/12/17.</td>
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<td>1.00 EST</td>
<td>50.00</td>
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**Schedule Total** | **50.00**

**Total PO Amount** | **50.00**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Author: Authorized Signature**

**Date: 01-22-2018**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000013781

Cosnowski, Christopher

2931 N Fairfield Ave

Chicago IL 60618-7848

United States

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---

**Attention:** Studio Art

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205

United States

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<td>Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowski who will speak to Foundations classes on 4/16/2018)</td>
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<td>EA</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013437  
New Orleans Tours Inc  
4220 Howard Ave  
New Orleans LA 70125  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Transportation for VIP &amp; Administration while in New Orleans for Bowl Game from 12/14/17-12/16/17</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>1870.00</td>
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**Schedule Total**  
1870.00

**Total PO Amount**  
1870.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000011852 Espinoza, Javier A |
|-----------|--------------------------------------|
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To:  | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dues &amp; certification for National Athletic Trainers</td>
<td>0000011852</td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>01/19/2018</td>
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Schedule Total: 279.00

Total PO Amount: 279.00
Purchase Order

NT752-0000205551
01-22-2018

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000032560 GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? YES
Tax Exempt ID: 0123456789

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Provided 80" Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571) 611/18/17 (Invoice 11572)

1.00 EST 3900.00 3900.00 01/22/2018

Schedule Total 3900.00

Total PO Amount 3900.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Alliant Insurance Services Inc</th>
<th>PO Box 6450</th>
<th>Newport Beach CA 92658-6450</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>Risk Mgmt Services</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>16-17 Automobile Audit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>01/22/2018</td>
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**Schedule Total**  
2856.00

**Total PO Amount**  
2856.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013749 Oviedo, Laura L</th>
</tr>
</thead>
<tbody>
<tr>
<td>3150 Finfeather Rd Apt 1312</td>
</tr>
<tr>
<td>Bryan TX 77801 United States</td>
</tr>
</tbody>
</table>

| Ship To: | Attention: University Library- Gen |
|-----------------------------|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Buyer: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000013749 Oviedo, Laura L</th>
</tr>
</thead>
<tbody>
<tr>
<td>3150 Finfeather Rd Apt 1312</td>
</tr>
<tr>
<td>Bryan TX 77801 United States</td>
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<tr>
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<tr>
<td>Denton TX 76205 United States</td>
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<th>Replenishment Option: Standard</th>
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------------|
| 1 = 1 | travel expenses intended to defray the cost to conduct research. |
| | | | 1.00 | EA | 1000.00 | 1000.00 | 01/22/2018 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003809  
American Cancer Society  
8900 John Carpenter Freeway  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18 - Silver level</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2018</td>
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Kinesiology, Health, Promotions, & Rec

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for meals/coffee | | | | 1.00 | EA | 127.87 | 127.87 | 01/22/2018 |

**Schedule Total**  
127.87

**Total PO Amount**  
127.87

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000036701 Employees Retirement System of Texas Texas Social Security Program Attn: Finance Division PO Box 13207 Austin TX 78711-3207 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Finance-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Purchase Order</strong> NT752-0000205597</td>
<td><strong>Date</strong> 01-22-2018</td>
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<tr>
<td><strong>Revision</strong></td>
<td><strong>Ship Via</strong> GROUND</td>
</tr>
<tr>
<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Supplier</strong> Roys, Jill Kathryn</td>
<td><strong>Phone/Email</strong> 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
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<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Social Security Administrative Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>01/23/2018</td>
</tr>
<tr>
<td>2</td>
<td>2016 SS Administrative Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>01/23/2018</td>
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</table>

**Schedule Total** 35.00  
**Schedule Total** 33.60  
**Total PO Amount** 68.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001003  
Chester, Eric Shea  
9825 Forester Trl  
Oak Point TX 75068-0757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grants & Contracts Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for a business meal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.18</td>
<td>53.18</td>
<td>01/22/2018</td>
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**Schedule Total**  
53.18

**Total PO Amount**  
53.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013820
Childers, Shari Michelle
2401 Timbercreek Dr
Plano TX 75075-3120
United States

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.barraza@untsystem.edu

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6.98</td>
<td>6.98</td>
<td>01/22/2018</td>
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</table>

**Schedule Total**

6.98

**Total PO Amount**

6.98

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007505  
North Texas Area United Way  
1105 Holliday  
Wichita Falls TX 76301  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td></td>
<td>Services provided for June 1, 2017 to August 31, 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9574.56</td>
<td>9574.56</td>
<td>01/23/2018</td>
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**Schedule Total**  
9574.56

**Total PO Amount**  
9574.56
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000008858
Quintanilla, Sandra J
3729 Lockhurst Ln
Denton TX 76208-7550
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Colloquium Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.21</td>
<td>39.21</td>
<td>01/23/2018</td>
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Schedule Total
39.21

Total PO Amount
39.21

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
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<td>EDCI 4060</td>
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<td>EA</td>
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<td>EDSE 5001</td>
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<td>EDSE 5004</td>
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<td>1.00</td>
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Total PO Amount 8864.17

Authorized Signature
This is not a valid Purchase Order.
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
<td>02/05/2018</td>
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Schedule Total 1507.57

Total PO Amount 1507.57
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Supplier: 0000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

### Ship To
Ship To:  
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### Attention
Attention: Police Services

### Bill To
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt?

### Line-Sch
Line-Sch

### Item/Description
20% Payment of $446.00 Money Seized - Final Judgment - Cause #17-9608-211 - Gregory Honesty

### Mfg ID
Mfg ID

### Quantity
Quantity

### UOM
UOM

### PO Price
PO Price

### Extended Amt
Extended Amt

### Due Date
Due Date

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>20% Payment of $446.00 Money Seized</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.20</td>
<td>89.20</td>
<td>01/23/2018</td>
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**Schedule Total**

89.20

**Total PO Amount**

89.20
# Purchase Order

**Supplier:** 0000002064 Federation of Schools of Accountancy AICPA Attn: Distribution Services 220 Leigh Farm Rd Durham NC 27707-8110 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>membership dues for Dr. Ananth Seetharaman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>01/23/2018</td>
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</table>

**Schedule Total** 400.00

**Total PO Amount** 400.00

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Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Leghorn Eggs</td>
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<td>7.00</td>
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**Total PO Amount**  
342.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Panera Bread Food Order</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>118.92</td>
<td>Standard</td>
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**Schedule Total**  
118.92

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>2</td>
<td>Walmart Receipt</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>203.53</td>
<td>Standard</td>
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<td>01/23/2018</td>
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</tbody>
</table>

**Schedule Total**  
203.53

**Total PO Amount**  
322.45

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Authorized Signature
**Purchase Order**

| Supplier: 0000044997 Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States |
| Ship To: Barraza, Ashley  
30 days  
Dent  
GROUN |
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
79.00
## Purchase Order

**Supplier:** 0000042751  
Consortium on Revolutionary Era  
Professor Marc Lerner  
Treasurer  
Dept of History  
Univ of Mississippi  
PO Box 1848  
University MS MS 38677-1848  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consortium on the Revolutionary Road dues</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2018</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
Purchase Order

| Supplier: 0000013678 Len, Julia |
| Ship To: 6971 Rockton Pl San Jose CA 95119 United States |
| Attention: Engineering-Dean's Office |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
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</tr>
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</table>

Schedule Total 998.82

Total PO Amount 998.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008262  
Briseno, Joseph Andrew  
831 Second St  
Natchitoches LA 71457  
United States

**Ship To:**  
Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Currency: Jill.Roys@untsystem.edu

**Supplier:** 0000008262  
Briseno, Joseph Andrew  
831 Second St  
Natchitoches LA 71457  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Series Editor Payment for Katherine Anne Porter Contest</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/23/2018</td>
</tr>
</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**

---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013828
Johnson, Martha L
14 Appleton Ave
Beverly MA 01915
United States

### Ship To:
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### Attention:
Mayborn Sch of Journal-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Video editing, research, scripting for documentary</td>
<td>4.00 EA</td>
<td>400.00</td>
<td>1600.00</td>
<td>01/23/2018</td>
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<td>2 - 1</td>
<td>Travel Costs</td>
<td>1.00 EA</td>
<td>170.36</td>
<td>170.36</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013842  
McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Opera Set Fabrication for Weill's Street Scene</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>3500.00</td>
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<td>01/23/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for wood purchased for set design</td>
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<td>1.00</td>
<td>EA</td>
<td>64.81</td>
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**Schedule Total**  
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**Schedule Total**  
64.81

**Total PO Amount**  
3564.81
Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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<td>Raul Leon-My Ecuador Trip LLC</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2231 South Main St</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Ann Arbor MI 48103</td>
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<td>1 - 1</td>
<td>My Ecuado Trip Registration for Hope Garcia. Application Deposit due by 2/15/18</td>
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<td>1.00 EST</td>
<td>300.00</td>
<td>300.00</td>
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<td>2 - 1</td>
<td>Installment Amount for Faculty/Administrator due by April 15, 2018. Hope Garcia</td>
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<td>1.00 EST</td>
<td>1200.00</td>
<td>1200.00</td>
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<td>3 - 1</td>
<td>Installment Amount May 1st. Hope Garcia</td>
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<td>1.00 EST</td>
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<td>4 - 1</td>
<td>Early Bird by Feb. 15, 2018 Discount for Hope Garcia</td>
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<td>1.00 EST</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>01-24-2018</td>
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### Payment Terms

- **1 Day Pay**
- **Freight Terms**
- **Ship Via**

- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000012162  
  - Acevedo, Miguel F  
  - 1503 Riney Rd  
  - Denton TX 76207-7713  
  - United States

---

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### Attention:

- Engineering-Dean's Off

### Bill To:

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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### Line-Sch

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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<td>161.43</td>
<td>161.43</td>
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### Total PO Amount

| Schedule Total | 161.43 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000023452 Hartley, Brandee L</th>
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<th>Attention: Mayborn Sch of Journal-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>3232 N Locust St Apt 817 Denton TX 76207-7492 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for wrapping paper for gift to Dallas Morning News staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.53</td>
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<td>01/23/2018</td>
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Schedule Total 7.53

Total PO Amount 7.53
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Purchase Order

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<td>Series Editor Payment of Vassar Miller Poetry Prize Contest</td>
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013861
Cooney, Doug
3807 York Blvd
Los Angeles CA 90065
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>Cooney_production rights to Imagine</td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
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**Schedule Total**

360.00

**Total PO Amount**

360.00

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Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>3601 Ranchman Blvd</td>
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<td>Denton TX 76210-3329</td>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Seminar Speaker Meal - Barley and Board - 1/12/18</td>
<td>1.00</td>
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<td>93.40</td>
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Schedule Total 93.40

Total PO Amount 93.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000273 Jenkins, James 6638 Hunters Ridge Dr Dallas TX 75248 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Artist James Jenkins to conduct an Union Art Workshop: Screen Printing on January 24, 2018 from 6 to 8 pm in the Union room 314.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplier: 0000058079 Orr, Molly Jane 638 Allister Court Roanoke TX 76262 United States</td>
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</tr>
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<td>Line-Sch</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007763
KRZEWINSKI-MALONE, JEANETTE A
8931 Newton St
Lantana TX 76226-6534
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ms. Malone for purchase of instructional supplies</td>
<td></td>
<td>1.00</td>
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<td>105.74</td>
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**Schedule Total**
105.74

**Total PO Amount**
105.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000049165  
Bush, Brandon Lee  
3004 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Grading Student Portfolios</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
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<td>Uhaul - trailer rental</td>
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<td>Fix &amp; Feed Moving Boxes</td>
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<td>1.00</td>
<td>EA</td>
<td>17.27</td>
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<td>Walmart - moving boxes, packing tape</td>
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<td>1.00</td>
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<td>Daniel's Best Buy - moving boxes</td>
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<td>1.00</td>
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<td>5</td>
<td>Backdraft Movers</td>
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<td>1105.00</td>
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<td>Uhaul Boxes</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013751
Denman, Wendy Morgan
10008 Boston Harbor Dr
Providence Village TX
76227-8523
United States

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**Attention:** Auxiliary Services-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Schedule

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<td>Mileage for two vehicles</td>
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<td>132.00</td>
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<td>0.54</td>
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**Schedule Total** 70.62

**Total PO Amount** 1422.86

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Authorized Signature
### Purchase Order

**Supplier:** 0000051517  
Webb, Gary R  
2823 Flint Trl  
Keller TX 76248-8307  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
91.96

**Total PO Amount**  
91.96

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

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**Attention:** Auxiliary Services-Gen  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>TX Vern Stat Edu V1B 2017</td>
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<td>TX Vern Stat Educ V2 2017</td>
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<td>TX Vern Educ V2A 2017</td>
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**Purchase Order**

**Supplier:** 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

408.00

| 8 - 1    | TX Vern Stat Educ V4   |        | 8.00     | EA  | 51.00    | 408.00       | 01/24/2018 |
|          | 2017                   |        |          |     |          |              |            |

**Schedule Total**

408.00

**Total PO Amount**

3264.00

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Supplier: 0000000744 McColl, Angus Andrew 5953 Club Oaks Dr Dallas TX 75248-1123 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total   272.40

Total PO Amount  272.40
Authorized Signature

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<td>Candidate Reimbursement</td>
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<td>1.00</td>
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<td>22.02</td>
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Schedule Total  22.02

Total PO Amount   22.02

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for business lunch at Avesta | | 1.00 | EA | 20.48 | 20.48 | 01/24/2018

**Schedule Total**

20.48

2 | Reimbursement for Eagle Business Network Breakfast | | 1.00 | EA | 18.00 | 18.00 | 01/24/2018

**Schedule Total**

18.00

3 | Reimbursement for snacks for Mayborn Mixer | | 1.00 | EA | 114.76 | 114.76 | 01/24/2018

**Schedule Total**

114.76

4 | Reimbursement for appetizers and snacks for Mayborn Mixer | | 1.00 | EA | 62.70 | 62.70 | 01/24/2018

**Schedule Total**

62.70

**Total PO Amount**

215.94

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for MHC meals</td>
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<td>1.00</td>
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<td>59.40</td>
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| Total PO Amount | 59.40 |

**Schedule Total**  
59.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1</td>
<td>Sponsorship for Serve Denton; Alley Sponsor A</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hannah's receipt reimbursement - Frisco Campus Dinner Meeting</td>
<td></td>
<td>1.00 EST</td>
<td>107.16</td>
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<td>01/24/2018</td>
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**Schedule Total:** 107.16

**Total PO Amount:** 107.16
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013388  
Verdino, Mark  
310 Riverside Drive #1216  
New York NY 10025  
United States

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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>musical services for IAA project of Marjorie Hayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>01/24/2018</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
Purchase Order

**Supplier:** 0000013881
Keeth, Kristen
49 Blaven Dr
Henderson NV 89002-6581
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Office supplies-</td>
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<td>1.00</td>
<td>UNT</td>
<td>6.93</td>
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**Schedule Total**
6.93

**Total PO Amount**
6.93

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000005860  
Sherrill, Abigail E  
2216 Palmer Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Abigail Sherrill presents artist Abby Sherrill for Union Art Workshop Stitched Structures on 2/7/18 from 6 to 8 pm in Union 314 | 1.00 | EA | 500.00 | 500.00 | 01/24/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>FY17 royalty for Ground Pounder</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.24</td>
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Schedule Total: 51.24

Total PO Amount: 51.24
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<tr>
<td>Horton, Sharon A</td>
<td>This is not a valid Purchase Order.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>5907 Bonnard Dr Dallas TX 75230 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Sharon Horton Consulting Dec 17</td>
<td>AN</td>
<td>2785.21</td>
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Schedule Total 2785.21

Total PO Amount 2785.21
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013171
McBride Company
623 Eagle Rock Ave Box 118
West Orange NJ 07052
United States

### Ship To:
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### Attention:
Jazz Studies

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Special Guest Artist for the One O'clock Lab Band's 57th Annual Fall Concert.</td>
<td>0000013171</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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<td>2</td>
<td>Flight reimbursement for guest artist activities.</td>
<td>0000013171</td>
<td>1.00</td>
<td>EA</td>
<td>775.40</td>
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<td>EA</td>
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**Total PO Amount**

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<td>1</td>
<td>Special Guest Artist for the One O'clock Lab Band's 57th Annual Fall Concert.</td>
<td>0000013171</td>
<td>1.00</td>
<td>EA</td>
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<td>01/24/2018</td>
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<td>Flight reimbursement for guest artist activities.</td>
<td>0000013171</td>
<td>1.00</td>
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**Total PO Amount**

3775.40

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**Authorized Signature**
Supplier: 0000013884  
Clark, Robert Clifton  
1701 Cool Springs Dr  
Mesquite TX 75180  
United States

Surface:  
Clark_Scenic Designer on Imagine Production

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Supplier: 0000013884  
Clark, Robert Clifton  
1701 Cool Springs Dr  
Mesquite TX 75180  
United States

Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: Dance & Theatre  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Clark_Scenic Designer on Imagine Production _ first payment</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total  
750.00

Total PO Amount  
750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000013875  
Bean, Anthony J  
120 Plaza Hollow Dr Apt 99B  
Winston-Salem NC 27107  
United States

### Ship To

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### Attention

Union Admin

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>Anthony Bean presents artist Comedian Chico Bean on February 20, 2018 from 6:30 to 8:00 pm in the Union Lyceum for Wind N Out UNT Edition ft Chico Bean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010848
Holloway,Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

**Ship To:**
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**Attention:** PACS-Dean's Off-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner - Dr. Linda Holloway</td>
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**Schedule Total** 144.56

**Total PO Amount** 144.56

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**

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<td>0000013891</td>
<td>True-Cut E D M Inc</td>
<td>2003 West State St</td>
<td>Garland</td>
<td>TX</td>
<td>75042</td>
<td>United States</td>
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**Ship To**

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**Attention**

Engineering-Dean's Off

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<th>Due Date</th>
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**Total PO Amount**

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**Total PO Amount**

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**Total PO Amount**

1350.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Live sound engineering for the One O'Clock Lab Band's performance at the 2018 JEN Conference.</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chapman, GF10502, 80025
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Authorized Signature
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<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
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<td>2 - 1</td>
<td>Travel reimbursements for guest artist activities.</td>
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**Schedule Total**: 2000.00

**Schedule Total**: 557.21

**Total PO Amount**: 2557.21
This is not a valid Purchase Order.
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Supplier: 0000013124
Moreland, Kimberly Lynne
1613 Egan St
Denton TX 76201-2779
United States

Ship To: Barraza, Ashley
300/369-5500
Ashley.Barraza@untsystem.edu

Attention: English
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Stephanie Larson</td>
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<td>Derek Handley</td>
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Total PO Amount 29.50
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012700 Nazemi, Azadeh
1859 Matthews Ave
Bronx NY 10462-3610
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID:

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Azadeh Nazemi for lunch for speaker</td>
<td>0000012700</td>
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**Schedule Total**
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<td>Reimburse Azadeh Nazemi for lunch with speaker</td>
<td>0000012700</td>
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**Schedule Total**
20.38

**Total PO Amount**
44.00
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Supplier: 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 164.98

Total PO Amount 164.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Breakfast for candidate Larson</td>
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<td>Breakfast for candidate Handley</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
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<td>Lunch with candidate Larson and grad students</td>
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<td>Lunch with candidate Echols and grad students</td>
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Total PO Amount 201.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005329  
Kutchan, Toni M  
11 Alden Ln  
Saint Louis MO 63141-7817  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
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</table>

**Schedule Total**

|                         | 4000.00 |

**Total PO Amount**

|                         | 4000.00 |

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<td>02/08/2018</td>
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**Schedule Total**

|                         | 4000.00 |

**Total PO Amount**

|                         | 4000.00 |
# Purchase Order

**University of North Texas**  
UNTS System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement for purchase of instructional supplies</td>
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**Schedule Total**  
87.40  

**Total PO Amount**  
87.40  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005320  
Liao, James C  
128 Academia Road  
Section 2  
Taipei 11529  
Taiwan, Province of China

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1 Board Member Stipend for FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Ship To:**  
Attention: Crystal Garrett

**Allergies:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
-------|-------------|---------|--------------|-----------------|-------------|
1 | 1.00 | EA | 4000.00 | 4000.00 | 02/08/2018 |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008418  
Petrie,Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food Reimbursement</td>
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**Schedule Total**  
16.14

**Total PO Amount**  
16.14

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Paid to:
0000013935
Schafer, Laurel
Dept Chemistry, Univ of British Columbia
A227-2036 Main Mall
Vancouver BC V6T 1Z1
Canada

Ship To:
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Attention:
Chemistry

Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
0000013935
Schafer, Laurel
Dept Chemistry, Univ of British Columbia
A227-2036 Main Mall
Vancouver BC V6T 1Z1
Canada

Buyer:
Billraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimburse Dr. Schafer for airfare for seminar on 1-19-18</td>
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Schedule Total 195.84

Total PO Amount 195.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

#### Supplier

- **Supplier**: 0000056192  
  - Wilkerson, Allison Kay  
  - 2011 N Highway 17 Unit 1700B  
  - Mount Pleasant SC 29466-6827  
  - United States

#### Attention

- **Psychology**

#### Ship To

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#### Bill To

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

#### Tax Exempt?

- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

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<td>Consultation</td>
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<td>6.00 HR</td>
<td>50.00</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

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**Authorized Signature**
Purchase Order

Supplier: 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

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Attention: College of Music-
Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Deposit for studio recording time</td>
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Total PO Amount 1975.00

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>textbook purchase for HMGT 3240</td>
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<td>1.00</td>
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<td>46.64</td>
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<td>01/29/2018</td>
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**Schedule Total**  
46.64

**Total PO Amount**  
46.64
**Purchase Order**

**Supplier:** 000004277  
Ben E. Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Food and Consumables</td>
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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

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<td>9305 Turtle Pass</td>
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<td></td>
<td>Fort Worth TX 76177-7645</td>
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<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Counseling & Higher Education |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>EA</td>
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<td>05/11/2018</td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>A. Hubbard HRSA Grant participation stipend</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
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<td>Address</td>
<td>401 S Coit Rd Apt 1535 McKinney TX 75072-1235 United States</td>
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Schedule Total | 5000.00 |
Total PO Amount | 5000.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000013794 Hughes, Lindsey  
| 1436 Ports O Call Dr  
| Plano TX 75075-2220  
| United States |

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| Attention: | Counseling & Higher Education |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Line-Sch |
| Tax Exempt ID: | Mfg ID |
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| L. Hughes HRSA Grant participation stipend | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Stults, Ashley Marie</td>
<td>15712 Buffalo Nickel Dr, Fort Worth TX 76177-2277, United States</td>
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**Attention:** Counseling & Higher Education

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt:**

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**Tax Exempt ID:**

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**Schedule Total** | **5000.00**

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**Total PO Amount** | **5000.00**

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**Payment Terms:**
30 days

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**Freight Terms:**
Dest, prepay & add

---

**Ship Via:**
GROUND

---

**Currency:**

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**Purchase Order Date Revision:**
NT752-0000205802 01-29-2018

---

**Dispatch Via Print**

---

**Unauthorized Signature**
### Purchase Order

**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

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**Total PO Amount** 5000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000205810

**Date**
01-29-2018

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**SUPPLIER:** 0000013797
Tu, Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for books for teaching and research that were needed ASAP for the beginning of the semester.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>96.72</td>
<td>96.72</td>
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</table>

Schedule Total 96.72

Total PO Amount 96.72
**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Coffee with candidate</td>
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<td>1.00</td>
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<td>10.39</td>
<td>10.39</td>
<td>01/29/2018</td>
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<td></td>
<td>Handley</td>
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<td>2 - 1</td>
<td>Dinner with candidate</td>
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<td>1.00</td>
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<td></td>
<td>Echols</td>
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<td>Dinner with candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>165.43</td>
<td>165.43</td>
<td>01/29/2018</td>
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<td>Handley</td>
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**Total PO Amount** 321.47
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**Order Information**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier**

0000013964  
Ochoa, Audrey  
24-11110 68 Ave NW  
Edmonton AB T6H 2C2  
Canada

**Ship To**

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**Attention**

Jazz Studies

**Bill To**

UNT System Business Service Center

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Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**

| 1000.00 |

| 1.00 | EA | 1365.66 | 1365.66 | 01/29/2018 |

**Schedule Total**

| 1365.66 |

**Total PO Amount**

| 2365.66 |

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000013954 Escalante GCOH LLC dba Golf Club Houston 5860 Wilson Rd Humble TX 77396 United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1</td>
<td>All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>01/29/2018</td>
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**Schedule Total**
- 1250.00

**Total PO Amount**
- 1250.00

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Authorized Signature
Authorized Signature

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/26/18</td>
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<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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Schedule Total                                                                                      18.00

Total PO Amount                                                                                     18.00
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members.</td>
<td>0000007969</td>
<td>1.00</td>
<td>EA</td>
<td>288.75</td>
<td>288.75</td>
<td>01/29/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member.</td>
<td>0000007969</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>01/29/2018</td>
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**Schedule Total**

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<tr>
<td>Total PO Amount</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses.</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>974.37</td>
<td>974.37</td>
<td>01/29/2018</td>
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</table>

**Schedule Total**

974.37

**Total PO Amount**

974.37

---

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** University of the Pacific  
3601 Pacific Ave  
Stockton CA 95211  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<th>PO Price</th>
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<td>1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of the Pacific on March 13, 2018</td>
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<td>Standard</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000015555  
Indian Student Association  
2434 Louise St Apt 17  
Denton TX 76201  
United States

### Ship To:

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### Attention:

International Affairs - Gen

### Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>India Student Association Diwali Night Donation</td>
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<td>EA</td>
<td>439.44</td>
<td>439.44</td>
<td>01/30/2018</td>
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**Schedule Total**  
439.44

**Total PO Amount**  
439.44

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Contractor Mturk Purchase</td>
<td>699.05</td>
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**Schedule Total**
699.05

**Total PO Amount**
699.05
## CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
0000062629
Echo Transportation
PO Box 98015
Phoenix AZ 85038-8015
United States

### Ship To
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### Attention
College of Music-
Gen

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus transportation from Denton to OK and KS</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
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### Schedule Total
3000.00

### Total PO Amount
3000.00
**Purchase Order**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------+-------|---------|-------|---------|--------------|-----------|
| 1 - 1    | Plastic toy instruments purchased from Party City for COM to record video |       | 1.00    | EA    | 16.63   | 16.63        | 01/29/2018 |

**Schedule Total** 16.63

**Total PO Amount** 16.63

---

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt 2412  
Little Elm TX 75068-5420  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

---

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for November 1-30, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Reimbursement for Team Meal on 11/5/17</td>
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<td>1.00</td>
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<td>01/29/2018</td>
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Schedule Total  
497.23

Total PO Amount  
952.23

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003133 Commission on English Language Program Accreditation 1001 N Fairfax St Ste 630 Alexandria VA 22314 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>2017 CEA Annual Fee</td>
<td>1.00</td>
<td>AN</td>
<td></td>
<td></td>
<td>3860.40</td>
<td>3860.40 02/02/2018</td>
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**Schedule Total**  
3860.40

**Total PO Amount**  
3860.40

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Supplier:** 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
PO Price Extended Amt Due Date  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
<td>491.64</td>
<td>01/30/2018</td>
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Schedule Total 491.64

Total PO Amount 491.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/30/2018</td>
</tr>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000009323 Ivanova, Andrea  
1515 Rio Grande Dr Apt  
604  
Plano TX 75075-6738  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention: Criminal Justice  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.78</td>
<td>70.78</td>
<td>01/30/2018</td>
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**Schedule Total**  
70.78

**Total PO Amount**  
70.78

Authorized Signature
**Purchase Order**

**NT752-0000205841**  
**01-30-2018**

**Supplier:** 0000006131  
Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>Standard</td>
<td>125.00</td>
<td>01/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
Purchase Order

Authorized Signature

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<tr>
<th>Supplier</th>
<th>Extreme Cuisine Catering</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>202 W McCart St #120</td>
</tr>
<tr>
<td></td>
<td>Krum TX 76249</td>
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<tr>
<td>Country</td>
<td>United States</td>
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<table>
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<tr>
<th>Ship To</th>
<th>Attention: College of Music-Gen</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Catering for 1/27/2018 COM Audition Day</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>2300.00</td>
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<td>01/30/2018</td>
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Schedule Total 2300.00

Total PO Amount 2300.00
## Purchase Order

**Supplier:** 0000005593
Grambling State University
Office of Career Services
GSU Box 4264
Grambling LA 71245
United States

**Ship To:**
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### Attention:
Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23–25, 2018</td>
<td>940/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/30/2018</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013972  
University of Tulsa  
800 South Tucker Dr  
Tulsa OK 74104  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Tax Exempt
- **Line-Sch**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of Tulsa on March 2-4, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013986  
Trang, Nam Duc  
33117 Leeward Way  
Lake Elsinore CA 92530-5662  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<td>Airfare for Dr. Nam Trang, prospective employee Mathematics</td>
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<td>784.59</td>
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<td>2</td>
<td>Uber expenses Nam Trang, prospective employee Mathematics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.78</td>
<td>75.78</td>
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<td>3</td>
<td>Parking for Nam Trang, prospective employee Mathematics</td>
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<td>1.00</td>
<td>EA</td>
<td>29.00</td>
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<td>4</td>
<td>Meals for Nam Trang, prospective employee Mathematics</td>
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<td>1.00</td>
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<td>40.71</td>
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**Total PO Amount** | **930.08**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013983  
Russell, Peyton  
3 Losana Ct  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Public Announcer for Diving on 1/26/18</td>
<td></td>
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**Schedule Total**  
$50.00

**Total PO Amount**  
$50.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 0000013932 Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States | 1.00 | EA | 1518.00 | 1518.00 | 01/30/2018 |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

1. **Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 & 231 seats)
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005316
Keegstra, Kenneth
E4528 W Redstone Dr
LaValle WI 53941
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Board Member Stipend</td>
<td>FY18</td>
<td>1.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-**
**Sch**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<th>Line-</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Officials for Tennis; blanket for FY18 effective 1/26/18-5/31/18</td>
<td>1.00 EST</td>
<td>EST</td>
<td>9015.00</td>
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**Schedule Total**

9015.00

**Total PO Amount**

9015.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013970  
Deal, Tara Paige  
15 Broad St #3620  
New York NY 10005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ALR's Creative Nonfiction Contest Winner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000011987
Tocquigny, Michael  
PO Box 332  
Sanger TX 76266  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Piano move Jan 26, 2018 - Moody Performance Hall.</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
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<td>300.00</td>
<td>Standard</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009160
Hollis, Crystal
1624 W 12th St
Dallas TX 75208-5828
United States

**Ship To:**
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**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total** 1750.00

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<tr>
<td>2 - 1</td>
<td>Remaining Payment for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
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**Schedule Total** 3250.00

**Total PO Amount** 5000.00
**Purchase Order**

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<td>1 - 1</td>
<td>Alternative Spring Break Heifer Ranch</td>
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<td>18.00</td>
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<td>350.00</td>
<td>6300.00</td>
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<td>2 - 1</td>
<td>ASB heifer ranch breakfast</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>8.00</td>
<td>144.00</td>
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<td>3 - 1</td>
<td>ASB Heifer Ranch Lunch</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>10.00</td>
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<td>4 - 1</td>
<td>ASB Heifer Ranch dinner</td>
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<td>18.00</td>
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<td>5 - 1</td>
<td>ASB heifer Ranch room upgrades</td>
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<td>36.00</td>
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<td>15.00</td>
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**Total PO Amount**: 7344.00

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**Supplier**: 0000013988
Heifer Project International
55 Heifer Rd
Perryville AR 72126
United States

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**Attention**: Div of Student Affairs

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Board Member Sipend for FY18</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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<td>02/09/2018</td>
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</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
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<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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### Supplier:

<table>
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<th>Harmon, Laura M</th>
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<tbody>
<tr>
<td>14123 42nd Ave SE</td>
</tr>
<tr>
<td>Mill Creek WA 98012</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Jazz Studies

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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<tbody>
<tr>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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</table>

### Schedule Total

| 200.00                 |

### Total PO Amount

| 200.00                 |

---

Authorized Signature

---
### Purchase Order

**Supplier:** 0000013879  
Scott, Mark Robert  
1121 Sunset Dr  
Trophy Club TX 76262  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Music - Song for a Friend - Finale engraving</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/30/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000013977  
Krisstal Dawn Clayton  
1702 Timber Ridge Cir  
Corinth TX 76210-2812  
United States

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**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Airfare + Parking for UNT visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
<td>290.10</td>
<td>01/30/2018</td>
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**Schedule Total**  
290.10

**Total PO Amount**  
290.10

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td></td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Panera Bread lunch meeting with Kelly Mitchell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.04</td>
<td>29.04</td>
<td>01/30/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<td>29.04</td>
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## Supplier Information

**Supplier:** 0000042660

Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States  

## Buyer Information

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

## Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

## Line Items

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner with rhetoric lecturer candidate Kimberly Tweedale</td>
<td>1.00</td>
<td>EA</td>
<td>44.31</td>
<td>44.31</td>
<td>01/30/2018</td>
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<td>2</td>
<td>Breakfast with rhetoric lecturer candidate Kimberly Tweedale</td>
<td>1.00</td>
<td>EA</td>
<td>7.58</td>
<td>7.58</td>
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**Total PO Amount:** 51.89
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meals; other expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>317.13</td>
<td>317.13</td>
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Schedule Total: 317.13

Total PO Amount: 317.13

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Supplier: 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000073995 | Runeberg, Courtney  
| 201 Inman St #5208  
| Denton TX 76201  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Supplier: | Runeberg, Courtney |
| Address: | 201 Inman St #5208  
| Denton TX 76201  
| United States |

<table>
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<tr>
<td></td>
<td>1-1</td>
<td>Payment for scorekeeper Ice Hockey game</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>01/30/2018</td>
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Schedule Total | 80.00 |

Total PO Amount | 80.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

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**Supplier:** 000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

---

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---

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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**Purchase Order**
NT752-0000205876
01-30-2018

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000008803
Flores, Aldayr
422 Fleming St
Wylie TX 75098
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 55.00

Total PO Amount 55.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
La Barbera, John P  
1027 Oakridge Dr  
Lanesville IN 47136  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table

<table>
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<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series. Letter, EFT, and W-9 attached.</td>
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<td>Flight reimbursement for Zoe Holtzman.</td>
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</table>
Purchase Order

| Supplier: 0000013637 Keime, Caleb |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Caleb Keime - Reimbursement - Hotel</td>
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Schedule Total 235.04

Total PO Amount 235.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063961  
Cleveland,Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | PLP Alumni Lunch - Gordon Bier | 1.00 | EA | 103.00 | 103.00 | 02/01/2018 |

**Schedule Total**  
103.00

**Total PO Amount**  
103.00

---

Authorized Signature
Supplier: 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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Attention: Physics

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Reimbursement for research meeting</td>
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Schedule Total 122.33

Total PO Amount 122.33
**Purchase Order**

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**Ship Via**

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000029611
Rout, Bibhudutta
3112 Briary Trace Ct
Denton TX 76210-8686
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Reimbursement to Dr. Rout lunch with colloquium speaker</td>
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**Schedule Total**

37.62

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<td>2 - 1</td>
<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
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**Schedule Total**

60.00

**Total PO Amount**

97.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Lin,Yuankun  
8217 Bayberry Ave  
Lantana TX 76226-5588  
United States

### Ship To:
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### Attention:
Physics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
000052624

### Replenishment Option:
Standard

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<td>1 - 1</td>
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**Purchase Order**

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**Schedule Total**

| Schedule Total | 39.21 |

**Total PO Amount**

| Total PO Amount | 39.21 |

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**Supplier:** 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000004024 Jorgensen, Kally</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>409 W Congress St</td>
<td>Attention: Student Affairs- Gen</td>
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<tr>
<td>Denton TX 76201-9005</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Kally Jorgensen- Student Org Locker Key Replacement</td>
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**Schedule Total** 7.50

**Total PO Amount** 7.50

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Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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<td>Attention:</td>
<td>Crystal Garrett</td>
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<tr>
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<td>Moving expenses for Tyler Swanson</td>
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<td>677.20</td>
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### Schedule Total

| Schedule Total | 677.20 |

### Total PO Amount

| Total PO Amount | 677.20 |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000014002 | Hoang, Lily |
| Ship To: | 2720 Luciernaga St | Carlsbad CA 92009-5826 |
| | United States |

| UC System Business Service Center |
| Denton TX 76205 |
| United States |

| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Purchase Order**
NT752-0000205905
01-30-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Skype visit for 4120 workshop

1.00

EA

200.00

200.00

01/30/2018

---

**Schedule Total**

200.00

**Total PO Amount**

200.00

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Purchase Order

Supplier: 0000059549
eTeach N Texas
PO Box 94
Bells TX 75414-0094
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Field Experience Booklets  81.00 EA  5.33  431.73  01/30/2018

Schedule Total  431.73

Total PO Amount  431.73
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<td>1 - 1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
<td>1.00 EA</td>
<td>645.60</td>
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<tr>
<td>2 - 1</td>
<td>Meals at Different Airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18-($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td>1.00 EA</td>
<td>80.44</td>
<td>80.44</td>
<td>01/30/2018</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 - while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/30/2018</td>
<td></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000014013  
Kapust,Daniel  
5055 Marathon Dr  
Madison WI 53705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
756.04

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to participate in the interview process for a prospective faculty position in the UNT Dept. of Political Science</td>
<td>1.00</td>
<td>EA</td>
<td>254.40</td>
<td>254.40</td>
<td>01/30/2018</td>
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<tr>
<td>2</td>
<td>Taxi from Airport to Home after returning to Evanston, Illinois on Saturday, January 20th, 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>55.40</td>
<td>55.40</td>
<td>01/30/2018</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008858
Quintanilla, Sandra J
3729 Lockhurst Ln
Denton TX 76208-7550
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Quintanilla, Sandra J</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Physics</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Reimbursement to Dr. Quintanilla for guest speaker expenses | 1.00 | EA | 29.08 | 29.08 | 01/30/2018 |

**Schedule Total**

**Total PO Amount**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013124  
Moreland, Kimberly Lynne  
1613 Egan St  
Denton TX 76201-2779  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast with candidate Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.75</td>
<td>7.75</td>
<td>01/31/2018</td>
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**Schedule Total**  
7.75

| 2 - 1 | Snack with candidate Tweedale | | 1.00 | EA | 3.38 | 3.38 | 01/31/2018 |

**Schedule Total**  
3.38

| 3 - 1 | Dinner with candidate Tweedale | | 1.00 | EA | 127.71 | 127.71 | 01/31/2018 |

**Schedule Total**  
127.71

**Total PO Amount**  
138.84

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**Authorized Signature**
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<td>1 - 1</td>
<td>Safety-Care Trainer</td>
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<td>1325.00</td>
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Total PO Amount: 2650.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028005
Texas State University
Education Institute, EDUC
2113
601 University Dr
San Marcos TX 78666
United States

**Ship To:**
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**Attention:** Vice Provost
Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Registration - The Corequistie Conference</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Yu, Cheng</td>
<td>Attention:</td>
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<td>1107 Normandy Dr</td>
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<tr>
<td>Southlake TX 76092-7117</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Lunch with CNET faculty candidate Nosa Evboumwan</td>
<td></td>
</tr>
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Schedule Total | 90.00 |

Total PO Amount | 90.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Teatro Dallas</td>
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<td>1 - 1</td>
<td>Teatro Dallas_Odin</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 1200.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007584  
McGee, Kelley Quinn  
1614 Bolivar St  
Denton TX 76201  
United States

**Ship To:**  
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---

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Non University Student Award Payment for Kelley McGee for CVAD Alumni Award for Excellence in Art Education</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012522
Crown, Jason
2749 Boulder Creek St
Prosper TX 75078
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date
1 - 1
Payment for officiating Ice Hockey game

1.00 EA
90.00
90.00 01/31/2018

Schedule Total

Total PO Amount
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<td>Guest clinician Jan 22-24 - Music Theory Residency</td>
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<td>2 - 1</td>
<td>Airfare</td>
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<td>1.00</td>
<td>EA</td>
<td>271.40</td>
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<td>3 - 1</td>
<td>Mileage round trip to airport - round trip</td>
<td></td>
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<td>249.80</td>
<td>MIL</td>
<td>0.54</td>
<td>136.14</td>
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<tr>
<td>4 - 1</td>
<td>Reimburse Airport parking</td>
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**Total PO Amount** 757.54
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DUALTYPE Dispatch Via Print
Purchase Order Date Revision
NT752-00002005938 01/31/2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 USD

Supplier: 0000012869 Sun, Hua
509 Potomac Ln
Allen TX 75013-3421 United States

Ship To: Attention: Bill To:
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Purchase Order.
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Attention: Electrical Engineering
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Car Moving Company (ABC Auto Shipping), Fuel, Meals, and Household and personal items for Dr. Hua Sun, Assistant Professor for the Electrical Engineering Department, to move to Denton f</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>1650.21</td>
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<td>01/31/2018</td>
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Schedule Total 1650.21

Total PO Amount 1650.21
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

Ship To: This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>3066.22</td>
<td>3066.22</td>
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Schedule Total               3066.22

Total PO Amount              3066.22
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1. Purpose of Reimbursement: This is a request for reimbursement for moving expenses incurred for Moving Company (Roys Moving, Inc), Flights, Fuel, and Hotels, Meals, and Rental Car for Dr. Xiangnan Zhong, Assistant Professor in the Electrical Engineering Department.
<table>
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<tbody>
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<td>1 - 1</td>
<td>Dinner on 1/18/2018 with prospective Theory Field faculty member, David Williams. Also attended by Jim Meernik and Lee Walker, current UNT PSCI faculty members.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Jim Meernik, current UNT PSCI faculty member.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>32.00</td>
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<td>01/31/2018</td>
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<tr>
<td>3 - 1</td>
<td>Dinner on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Glen Biglaiser and Bethany Blackstone - current UNT PSCI faculty members.</td>
<td></td>
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<td>1.00</td>
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<td>162.00</td>
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<td>01/31/2018</td>
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<tr>
<td>4 - 1</td>
<td>Dinner on 01/23/2018 with prospective Theory Field faculty member, Daniel</td>
<td></td>
<td></td>
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<td>EA</td>
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Total Schedule: 240.00

Total Schedule: 32.00

Total Schedule: 162.00

Total Schedule: 160.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>attended by Ashley</td>
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<td>English and Phil</td>
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<td>Paolino - current UNT</td>
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<td>PSCI faculty members.</td>
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<td>1 - 1</td>
<td>Dorm Roomreservation for International Class</td>
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Schedule Total 1317.21

Total PO Amount 1317.21
**Purchase Order**

**Supplier:** 0000008668
Peterson, Norman
1742 MALVERN DR
JACKSON MI 49203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Royalties for Verbal Behavior for calendar year 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
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**Schedule Total**

5.00

**Total PO Amount**

5.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000025061
Denton Lawn Sprinkler Inc
PO Box 50118
Denton TX 76206-0118
United States

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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Additional Cost for timers used for Holiday lights</td>
<td></td>
<td></td>
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<td>8.00 EA</td>
<td>45.00</td>
<td>360.00</td>
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Schedule Total: 360.00

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<tr>
<td>1-1</td>
<td>Reimbursement for staff lunches</td>
<td>1.00</td>
<td>EA</td>
<td>199.37</td>
<td>199.37</td>
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**Schedule Total** 199.37

**Total PO Amount** 199.37
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**Supplier:** 0000014008
Reynolds, Keri E
3120 Windchase Blvd
Houston TX 77082
United States

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**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Non University Student Award Payment for Keri Reynolds for CVAD Alumni Award for Excellence in Art Education</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000014028  
Vuic, Kara Dixon  
2730 5th Ave  
Fort Worth TX 76110  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Guest Speaker at Women's History Month Talk</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014045  
Clery Center for Security On Campus  
85 Old Eagle School Rd Ste 103  
Strafford PA 19087-2544  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Clery Center Membership - 2018-2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014031
Valverde, Mariana
705 Neal St
Baytown TX 77520-6954
United States

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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Food for Talons</td>
<td>1.00 EA</td>
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**Schedule Total**

45.67

**Total PO Amount**

45.67

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**Authorize Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000014035
Tulane Men's Rugby Club  
Tulane University Club Sports  
6823 St Charles Ave  
New Orleans LA 70118  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Recreational Sports

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2nd team discount</td>
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<td>1 - 1</td>
<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
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<td>New Team Discount</td>
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<td>1 - 1</td>
<td>Award for Fiction contest winner Rachel Toliver</td>
<td>0000014046</td>
<td>1.00</td>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014025  
**Spivey, Emily D**  
**2208 Skysail Ln**  
**Denton TX 76210-1460**  
**United States**

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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>Criminological Theory (text for CJUS 3600.001)</td>
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**Schedule Total**  
21.11

**Total PO Amount**  
21.11

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<td>Library Dean Search - Candidate Reimbursement</td>
<td>Diane Bruxvoort</td>
<td>1.00</td>
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<td>976.66</td>
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**Schedule Total**  
976.66

**Total PO Amount**  
976.66
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**Supplier:** 0000014021 Brame, Donald Charles Smith  
500 S Ervay St Unit 202  
Dallas TX 75201  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Presenter for a Texas Fashion Collection panel discussion on fashion as art</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/01/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014034
Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament Fee - 8 players</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>110.00</td>
<td>880.00</td>
<td>02/01/2018</td>
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**Schedule Total**
880.00

**Total PO Amount**
880.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|--------------------------|--------|----------|-----|----------|--------------|-------------|----------------|----------------|----------------|
| 1 - 1    | UTD Quizbowl Association |        | 1.00     | EA  | 205.00   | 205.00       | 02/01/2018  | 205.00         | 205.00         |                |
Supplier: 0000014037
Novakovich, Josip
5293 Av De Lorimier
Montreal QC H2H 2C1
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fiction judge for ALR 2017 contest</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/01/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053444  
Vaughn, Phyllis Hering  
2390 Orchard Rd  
Bowie TX 76230-7012  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.26</td>
<td>43.26</td>
<td>02/01/2018</td>
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**Schedule Total**  
43.26

**Total PO Amount**  
43.26

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Authorized Signature
## Purchase Order

**Supplier**: 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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**Bill To**: UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 3, 2018 for MBB vs Rice</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>225.00</td>
<td>225.00</td>
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| Schedule Total | 225.00 |

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<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 24, 2018 for WBB vs Marshall</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>125.00</td>
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| Schedule Total | 125.00 |

| Total PO Amount | 350.00 |

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<td>Sponsorship for the North Central Texas College Foundation Starlite Gala</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/01/2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Breakfast at IHOP on 1/25/18 and 1/26/18</td>
<td>1.00 EA</td>
<td>74.52</td>
<td>74.52</td>
<td>02/01/2018</td>
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**Schedule Total**  
74.52

**Total PO Amount**  
74.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

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**Attention:** Engineering-Dean's Off

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa | | 1.00 | EA | 1094.22 | 1094.22 | 02/01/2018 |

**Schedule Total**

1094.22

**Total PO Amount**

1094.22

---

Authorized Signature
## Purchase Order

**Supplier:** 0000009260  
Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Lunch with candidate Tweedale and faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
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**Schedule Total**  
73.00

**Total PO Amount**  
73.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056283 | Ashmore, Amy Marie  
|  | 500 Hammers Rd  
|  | Ardmore OK 73401-4835  
|  | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  |  

| Attention: | College of Science Gen  
|  |  

| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

| Tax Exempt? |  
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| Tax Exempt ID: |  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supplies and Leadership Team Meeting Snacks</td>
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<td>1.00</td>
<td>EA</td>
<td>160.69</td>
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<td>02/01/2018</td>
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**Schedule Total**  
160.69

**Total PO Amount**  
160.69

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012469  
Jackson,Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Stephen Jackson for dinner expenses from prospective candidate dinner (Phillip Wesolek) on 1/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.05</td>
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**Schedule Total**  
184.05

**Total PO Amount**  
184.05

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007379
Williams, Lawrence F
1512 Morin Dr
Denton TX 76207-7785
United States

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Attention: World Lang, Lit, & Cultures
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Williams campus visit faculty search</td>
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<td>1.00</td>
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</table>

Schedule Total: 965.83

Total PO Amount: 965.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000075107  
Mason, Carman Suzanne  
1206 Mesa Trl  
Keller TX 76248  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

<table>
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<td>Co-presenter at Lewisville ISD - leading the break-out session on 2/1/18</td>
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<td>02/01/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Authorized Signature

**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Purchase Order**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000055216  
Natl Assn Secondary School Principals  
1904 Association Drive  
Reston VA 20191  
United States

**Ship To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
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**Due Date**

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Junha Jeon</td>
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<td>Laurel Schafer</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
95.88

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

### Unauthorized Signature

---

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-0000206026  
02-02-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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**Attention:**

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Denton TX 76205  
United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1  | 0 - 1 Participant Stipend for HRSA grant for D. Daniels  |  | 1.00  | EA  | 5000.00  | 5000.00  | 05/11/2018

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP Roadrunner BAH Feb</td>
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<td>Standard</td>
<td>550.00</td>
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<td>02/07/2018</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-0000206029**

**Date:** 02-01-2018

**Revision:**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000008420
Foertsch, Jacqueline Marie
1401 Egan St
Denton TX 76201-2734
United States

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**Attention:** English

**Bill To:**

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dinner with candidate Edmonds</td>
<td></td>
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<td>71.54</td>
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**Schedule Total**  

71.54

**Total PO Amount**  

71.54

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**Authorized Signature**
**Purchase Order**

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<td>Address:</td>
<td>101 Woodglen Ct</td>
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<td></td>
<td>Southlake TX 76092</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
| Attention: | Chemistry |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
| United States |

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<td>Reimburse Dr. Junha Jeon for mileage</td>
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**Schedule Total** | **29.05**

**Total PO Amount** | **29.05**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States

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Denton TX 76205  
United States

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<td>M. Scott HRSA Grant participation stipend</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

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Denton TX 76205  
United States

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## Tax Exempt?

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

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Purchase Order

```
Purchase Order
NT752-0000206035 02-02-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000013792
Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL
62225-1410
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 M. Glassburner HRSA Grant participation stipend 1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
```
## Supplier Information

**Supplier:** 0000014030
**Name:** Triplett, Pimone Elena
**Address:** 4002 NE 88th St, Seattle WA 98115, United States

## Ship To Information

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## Attention Information

**Attention:** English

## Bill To Information

**Bill To:** UNT System Business Service Center
**Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt Information

**Tax Exempt?**
**Tax Exempt ID:**

## Line Item Information

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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

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<td>Saginaw TX 76179-6353</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074980 | Clement, Michael  
400 Abram Avenue  
Denton TX 76207  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td>1.00 EA</td>
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**Total PO Amount**  
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<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
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<td>C. Chan Mileage</td>
<td>reimbursement Biol 4800/5860 Spring 2018 1/26/2018</td>
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**Total PO Amount**: 360.78
Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Speaker Fee</td>
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**Purchase Order**

**Supplier:** 0000059512
Blackstone Hamner, Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Breakfast on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Elizabeth Oldmixon - current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
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<td>37.48</td>
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<td>Breakfast on 01/24/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Elizabeth Oldmixon and John Ishiyama - current UNT PSCI faculty members.</td>
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<td>1.00</td>
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<td>02/02/2018</td>
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**Purchase Order**

**Supplier:** 0000007270
Paolino, Philip O
2842 Highpoint Ct
Lewisville TX 75067-3935
United States

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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
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United States

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<td>Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member.</td>
<td>0000007270</td>
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**Schedule Total**
35.50

**Total PO Amount**
35.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2125.00</td>
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<tr>
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<td>COM Audition Day</td>
<td></td>
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<td></td>
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<td>Catering for 2/3/2018</td>
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<td>2300.00</td>
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<tr>
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<td>COM Audition Day</td>
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Total PO Amount: 4425.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement</td>
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<td>1.00</td>
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<td>60.54</td>
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**Schedule Total**
60.54

**Total PO Amount**
60.54

**DUPLICATE**

**Purchase Order**
NT752-0000206053
02-02-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

**Authorized Signature**

---

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**Purchase Order**

**U Sponsor: 0000073948
Robinson, Michael
7812 Anthony Ln
Plano TX 75024
United States**

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
### Purchase Order

**Supplier:** 0000013989  
Rose, Wesley  
4300 Springhill Estates Dr  
Parker TX 75002  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Suppliers

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<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
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<td></td>
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<td>EA</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**

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Schedule Total: 125.00

Total PO Amount: 125.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td></td>
<td>Henry Royalties ANTH 1010.810 Fall 2017</td>
<td>1.00</td>
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<td>4608.00</td>
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<td>02/02/2018</td>
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**Schedule Total**  
4608.00

**Total PO Amount**  
4608.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014086  
Peterson, Christopher J  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>PPN website development</td>
<td>0000014086</td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>02/02/2018</td>
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Book purchase at Nasher Sculpture Center Store</td>
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<td>EA</td>
<td>151.44</td>
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<tr>
<td>2 - 1</td>
<td>Mileage reimbursement to Northpark, Nasher, and SMU</td>
<td></td>
<td>1.00</td>
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<td>128.35</td>
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<td>02/02/2018</td>
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**Schedule Total**

| | | | | | | | |
| | | | | | | | |

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000009008  | MCKNIGHT, MARK C  
|-------------------|-------------|-----------------  
|                   |             | 230 Bristol Ct  
|                   |             | Rockwall TX 75032-5446  
|                   |             | United States

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| Attention:        | University Library-  
|-------------------| Gen  

| Bill To:          | UNT System Business Service Center  
|-------------------| Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies for Holiday Open House.</td>
<td></td>
<td>1.00 EA</td>
<td>145.48</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Supplier: 0000014091</th>
<th>Sculpture Network of Texas</th>
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<tr>
<td></td>
<td>18th St at Flint Ave</td>
</tr>
<tr>
<td></td>
<td>Lubbock TX 79409</td>
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<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Ship To: Barraza,Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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<th>Attention: CVAD-Dean's Office</th>
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<td>Denton TX 76205</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Conference Registration for Prof Alicia Eggert and seven advanced sculpture students who will be attending the 2018 Texas Sculpture Symposium on Feb. 9-10, 2018. | 1 | 0000014091 | | 1.00 | EA | 350.00 | 350.00 | 02/02/2018 |

**Schedule Total** | 350.00

**Total PO Amount** | 350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014104
Catapano, Peter J
550 Grand Street #G-8E
New York NY 10002-4262
United States

**Ship To:**
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**ATTENTION:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Honorarium for Peter Catapano</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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<td>Honorarium for PPN Speaker</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000014105 McBride,Lee A</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<td></td>
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<td>Wooster OH 44691-2809</td>
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<td>Honorarium for McBride</td>
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Schedule Total 

| | 
| 200.00 |

Total PO Amount 

| | 
| 200.00 |
# Purchase Order

**Delta operating**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier

### 0000014106

**Brister,Evelyn L**  
162 Crosman Ter  
Rochester NY 14620  
United States

---

## Ship To

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## Attention

Philosophy & Religion Studies

---

## Bill To

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Denton TX 76205  
United States

---

## Line-Sch

**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Honorarium for speaker | 1.00 | EA | 1000.00 | 1000.00 | 02/02/2018 |

---

## Total PO Amount

1000.00

---

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000832  
Almahmoud, Khaled Hasan Musa  
545 Great Circle Road  
209  
Nashville TN 37228  
United States

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**Attention:** Yunju Langran  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>reimbursement for catering/food expenses</td>
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Schedule Total: 81.89

Total PO Amount: 81.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014107  
Reeves,Kenneth  
2488 Fort Worth Ave  
Dallas TX 75211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

DUPLICATE

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000062998
Faris, Kimberly Ann
12404 Pinestraw Rd
Rhome TX 76078-6005
United States

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Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt?

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Schedule Total: 5800.00

Total PO Amount: 5800.00

Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002814 Council Accreditation of Counseling Related Educational Programs 500 Montgomery St Ste 350 Alexandria VA 22314 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Counseling & Higher Education |
|**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP)</td>
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**Schedule Total** | 2500.00 |

**Total PO Amount** | 2500.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000053140

Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**

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<td>Reimbursement for Seminar Speaker Dinner - Queenie's - 1.19.18</td>
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**Schedule Total**

134.00

**Total PO Amount**

134.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065904
Precision Time Systems Inc
PO Box 2153
Shallotte NC 28459
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Overnight shipping cost for PTS 500 3.2-VOLT LITHIUM BATTERIES quote PT-90-491G (invoice PT-90-491H)</td>
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**Schedule Total**

53.46

**Total PO Amount**

53.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
<td></td>
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<td>1440.00</td>
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**Schedule Total** 1440.00

**Total PO Amount** 1440.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014129  
Lane, Edward Earl  
111 W McKinney St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Score book spotter for home Men's Basketball games blanket covers 11/4/17-3/31/18</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
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<td>EA</td>
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<td>125.00</td>
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Schedule Total  
125.00

Total PO Amount  
125.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey game</td>
<td>3.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td>Standard</td>
<td>90.00</td>
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**Supplier:** 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@intsystem.edu">Jill.Roys@intsystem.edu</a></td>
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Supplier: 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

Ship To:  
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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Payment for officiating ice hockey game</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004320  
Southern Methodist University  
Athletics - SMU Ticket Office  
PO Box 750315  
Dallas TX 75275-0315  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
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**Schedule Total**  
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**Total PO Amount**  
11375.00

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Authorized Signature
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<td>1</td>
<td>Will Boney/ prospective employee/ Airline expenses</td>
<td>0000014124</td>
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<td>0000014124</td>
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<td>207.68</td>
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**Total PO Amount:** 681.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014125  
Wesolek, Phillip  
1025 Reynolds Rd #F304  
Johnson City NY 13790  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Phillip Wesolek / Flight from Boston, MA to DFW for interview / prospective employee</td>
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**Purchase Order**

**Supplier:** 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center

**Supplier:** 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

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Bill To: UNT System Business Service Center

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Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center

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<td>Reimbursement of</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>country club dues for women's basketball coach for october 1-31, 2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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<td>30 days</td>
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<th>Barraza, Ashley</th>
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<td></td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000042660 | Jensen, Kyle Andrew | 3537 Sundown Blvd | Denton TX 76210-3343 | United States |

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---

**Attention:** English

**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Dinner with rhetlecturer candidate Rowntree</td>
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<td>1.00</td>
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<td>49.64</td>
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<td>02/05/2018</td>
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</table>

**Schedule Total**

| 49.64 |

| 2 - 1    | Breakfast with rhetlecturer candidate Rowntree | | 1.00 | EA | 11.01 | 11.01 | 02/05/2018 |

**Schedule Total**

| 11.01 |

| 3 - 1    | Breakfast with rhetlecturer candidate Edmonds | | 1.00 | EA | 5.95 | 5.95 | 02/05/2018 |

**Schedule Total**

| 5.95 |

**Total PO Amount**

| 66.60 |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008149
Vazquez Montelongo, Erik
5414 Cedar Springs Rd Apt 805
Dallas TX 75235-7557
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Tax Exempt ID:
Mfg ID

Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Reimburse Erik Vazquez Montelongo for lunch with candidate

1.00 EA
34.61
34.61 02/05/2018

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Meal Reimbursement for Military History Search Dinner</td>
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<td>313.87</td>
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**Schedule Total**  
313.87

**Total PO Amount**  
313.87

**Tax Exempt ID:**  
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000008281
Seligmann, Gustav Leonard
6 Oak Forrest Cir
Denton TX 76210-5550
United States

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**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal reimbursement for 20th century military history search dinner</td>
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<td>1.00</td>
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<td>135.00</td>
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**Schedule Total**

135.00

**Total PO Amount**

135.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007515 Tanner, Harold Miles 2309 Palamino Ct Denton TX 76210-0362 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: History |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>meal reimbursement for 20th Century military history job candidates</td>
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<td>1.00</td>
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<td>285.72</td>
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| Schedule Total | 285.72 |
| Total PO Amount | 285.72 |

Authorized Signature
Purchase Order

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<td>1181 Broken Bend Dr</td>
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<td></td>
<td>Prosper TX 75078-9720</td>
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**Attention:** History

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal reimbursements for 20th Century Military History Candidates</td>
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**Schedule Total**

337.08

**Total PO Amount**

337.08

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Mathematics

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Dinner for Mathematics prospective employee (Will Boney)</td>
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**Schedule Total**  
137.60

**Total PO Amount**  
137.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000013981 Hansen-Thomas, Holly |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Spanish |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Guest Speaker - Holly Hansen-Thomas - Spanish in a Global society</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013755
National Assn Black Journalists
1155 Union Circle #307263
Denton TX 76203-5017
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for events worked on 1/25/18</td>
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<td>1.00</td>
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<td>175.00</td>
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Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 1/26 &amp; 1/27/18</td>
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**Schedule Total**  
403.26

**Total PO Amount**  
403.26
Purchase Order

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<td>1 - 1</td>
<td>Commission payment for event worked on 1/21/18</td>
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**Schedule Total**  
536.29

**Total PO Amount**  
536.29
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sponsor for 2017 Member Guest Hole</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Commission payment for event worked on 1/26 &amp; 1/28/18</td>
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**Total PO Amount**  
293.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008554  
Braswell High School Cheer  
Booster Club  
26750 E University  
Aubrey TX 76227  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043576  
Henry, Lisa Renee  
212 Goodson Way  
Denton TX 76207-2200  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Lisa Henry Royalty for ANTH 5050.810/820 Fall 2017</td>
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<td>1.00</td>
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<td>02/06/2018</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
132.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043576
Henry, Lisa Renee
212 Goodson Way
Denton TX 76207-2200
United States

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**Attention:** Anthropology

**Bill To:**
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Denton TX 76205
United States

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872.00

**Total PO Amount**
872.00

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<td>A Re Cruz Royalty</td>
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Christina Wasson Royalty for ANTH 5050.810/820 Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>02/06/2018</td>
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</table>

**Schedule Total** 132.00

**Total PO Amount** 132.00

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**Supplier:** 0000013194

Wasson, Christina

2509 Oak Park Dr

Denton TX 76209-6375

United States

**Ship To:**

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**Attention:** Anthropology

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Buyer**
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

**Supplier**
0000007260  
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

**Attention**
Anthropology

**Bill To**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:**
Standard

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<td>A Re Cruz Royalty</td>
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<td>02/06/2018</td>
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**Schedule Total**
11928.00

**Total PO Amount**
11928.00

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This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>NT752-0000206173</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014149 Morgan, Dolan
54 India St #3
Brooklyn NY 11222
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line No.**

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<td>1-1</td>
<td>Judge fee for Katherine Ann Porter Contest</td>
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<td>500.00</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
Supplier: 0000014099  
Mizelle, Richard M  
4310 Dunlary St Apt 417  
Houston TX 77006  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: History  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Speaker for Black History Month Lecture</td>
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<td>1000.00</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008471
Sadat Hosseini, Seyed Hamid
4511 Baytree Ave
Denton TX 76208-5869
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI–PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS–FOR SEPT AND OCTOBER</td>
<td></td>
<td>2.00</td>
<td>MO</td>
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**Schedule Total**
3212.00

**Total PO Amount**
3212.00

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**Authorized Signature**
### Change Order - Reprint

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002374 Pearson Assessments NCS Pearson Inc 13036 Collection Center Dr Chicago IL 60693 United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>05675 SCL-90 Answer Sheets (pkg of 50)</td>
<td>2.00</td>
<td>PKG</td>
<td>43.47</td>
<td>86.94</td>
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<td>05650 SCL-90-R Answer Keys</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:**

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**Authorized Signature**
# Purchase Order

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<td>Rebecca A Laduke</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000059286  
University of Kansas  
MSL Lab Billing Attn: PBR-SSC  
2095 Constant Ave Room 129  
Lawrence KS 66047  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>02/06/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Purchase Order

Supplier: 0000056025 OrthoTexas Physicians and Surgeons
4780 N Josey Lane
Carrollton TX 75010-4615
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<tr>
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<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
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Schedule Total 25.00

Total PO Amount 25.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

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**Payment Terms**

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**Buyer**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014161

Hix, Mark Alan
1859 Green Ridge Dr
Carrollton TX 75007-5223
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Mark Hix for lunch with candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>02/06/2018</td>
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</table>

**Schedule Total**

56.00

**Total PO Amount**

56.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014818  
Security Information Systems Inc  
6314 Kingspointe Parkway #3  
Orlando FL 32819  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Security Information Systems Inc</th>
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| Address:  | 6314 Kingspointe Parkway #3  
Orlando FL 32819  
United States |

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**Schedule Total**  
1795.00

**Total PO Amount**  
2144.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014170
Guzman, Jessica Bridget  
202 South 17th Ave  
Hattiesburg MS 39401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Schedule Total 2376.00

Total PO Amount 2376.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000074443  
Cisneros,Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
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<td>02/07/2018</td>
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Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000007176
American Criminal Justice Assn LAE
PO Box 601047
Sacramento CA 95860-1047
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>2018 National Conference Registration</td>
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**Schedule Total** 1260.00

**Total PO Amount** 1260.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000206220 02-07-2018
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley
Barraza@untsystem.edu

Supplier: 0000075080 Price,Brian
2816 Vine St #362
Dallas TX 75204
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Media Arts
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Speaker for the Urban 1.00 EA 500.00 500.00 02/07/2018
Network Roundtable
Symposium 2/5/18
Willis RM140 - Brian
Price (see
attachments w-9
forms)

Schedule Total 500.00

Total PO Amount 500.00
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<tr>
<td>1 - 1</td>
<td>Danielle Naylor will be speaking to AEAH 5942 (L.Evans) on Friday, March 2, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>250.00</td>
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<td>03/02/2018</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074037
Ludwig, Justine
2400 S Ervay St Apt 402
Dallas TX 75215
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Justine Ludwig will be speaking to AEAH 4813 (N. Shabout) on Thursday, March 29, 2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Purchase Order

**Supplier:** 0000014165
Palamara, Andrew
2417 Salutaris Ave Apt 2
Cincinnati OH 45206
United States

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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Andrew Palamara will be speaking to AEAH 5942 (L.Evans) on Friday, March 30, 2018 via Skype</td>
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<td>1.00</td>
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**Schedule Total**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013124  
Moreland, Kimberly Lynne  
1613 Egan St  
Denton TX 76201-2779  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** English

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<td>Coffee w/ candidate Edmonds</td>
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<td>8.50</td>
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<td>2 - 1</td>
<td>Refreshments w/ candidate Edmonds</td>
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<td>1.00</td>
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**Total PO Amount:** 17.96
**Purchase Order**

**Vendor:**
0000009260
Hughes, Amanda
2617 Hereford Rd
Denton TX 76210-0329
United States

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Schedule Total:**
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- 7.51

**Total PO Amount:**
172.51

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Reimburse lunch with Group Visitors</td>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005324
Requenez, Edward
107 NE Augusta Sq
McAllen TX 78503
United States

**Ship To:**
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**Attention:** TAMS-Dean's Office
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Airport Parking</td>
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<td>Uber from Airport</td>
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<td>Standard</td>
<td>45.02</td>
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<td>3 - 1</td>
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**Total PO Amount** 88.55
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014183
Hill, Anais R
15815 Neenah Oak Loop
Austin TX 78717-4874
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscriptions for a class-purchased on 1/17 &amp; 1/18/18</td>
<td></td>
<td></td>
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<td>EA</td>
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Schedule Total 69.64

Total PO Amount 69.64
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>NT752-0000206235</td>
<td>02-07-2018</td>
<td>1 - 2024-01-30</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Steritech Group Inc</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>7600 Little Ave</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Charlotte NC 28226</td>
<td>This document is</td>
</tr>
<tr>
<td>United States</td>
<td>reproduced for reporting</td>
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<td>purposes only.</td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Dining Services</td>
<td>UNT System Business Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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### Items

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Steritech Audit- Dining Services Audit Program</td>
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<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
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<td>02/07/2018</td>
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</tbody>
</table>

**Schedule Total** 5100.00

**Total PO Amount** 5100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014182
Duff, Alexander
1110 Ute Cir
Little Elm TX 75068-2757
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Round trip airfare from Hartford/Springfield, Connecticut to DFW Airport - in order to participate in on-campus interviewing process for prospective Theory Field faculty position in the UNT Political Science Dept.</td>
<td>0000014182</td>
<td>1.00</td>
<td>EA</td>
<td>430.10</td>
<td>430.10</td>
<td>02/07/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meals at different airports both before travel to DFW and on return to Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan &amp; one was Charlotte, NC</td>
<td>0000014182</td>
<td>1.00</td>
<td>EA</td>
<td>43.16</td>
<td>43.16</td>
<td>02/07/2018</td>
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<tr>
<td>3 - 1</td>
<td>Parking at home airport (Hartford/Springfield , CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.52</td>
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<td>02/07/2018</td>
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Schedule Total 430.10

Schedule Total 43.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014182  
Duff, Alexander  
1110 Ute Cir  
Little Elm TX 75068-2757  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
25.52

**Total PO Amount**  
498.78

---

Authorized Signature
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**Supplier:** 0000007007
TICKETMASTER
8800 W SUNSET BLVD
WEST HOLLYWOOD CA
90069
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system. | | 1.00 | EA | | 4307.30 | 4307.30 | 02/07/2018 |

**Schedule Total** | **4307.30**

**Total PO Amount** | **4307.30**
Purchase Order

**Supplier:** 0000014038
Rhodes College
2000 N Parkway
Memphis TN 38112-1690
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Speaker Honorarium PPN Conference Boulder Colorado</td>
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<td>EA</td>
<td>200.00</td>
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<td>02/12/2018</td>
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Schedule Total | 200.00 |

Total PO Amount | 200.00 |
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206241  
02-07-2018

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014173
Pedersen, David Budtz
Enghave Passage 6, st
Copenhagen SV DK2450
Denmark

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Total PO Amount**

1000.00
## Purchase Order

**Supplier:** 0000011814 Morley, Max L  
2115 Stonegate Dr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Fall 2017 Frisco - Morley</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Merritt, Stacy Lee</th>
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<td>Address:</td>
<td>9611 Custer Rd #3133</td>
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<tr>
<td></td>
<td>Plano TX 75025</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Media Arts</th>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Speaker Fee payment to Stacy Lee Merritt for Uban Network Conference Feb 5, 2018</td>
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**Schedule Total**

- **500.00**

**Total PO Amount**

- **500.00**
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000011815  
Seward, Rudy Ray  
711 Magnolia St  
Denton TX 76201-8800  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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<th>Item/Description</th>
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<td>1 Jan 2018 CERT Consulting SH</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2710.13</td>
<td>2710.13</td>
<td>02/07/2018</td>
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</table>

**Total PO Amount**: 2710.13
Supplier: 0000014194 Graham, Sebastian Rend  
626 W 8th St  
Lancaster TX 75146-1578  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage for transporting three different candidates on three different days from UNT Campus in Denton, TX to DFW Airport, then returning to UNT Campus in Denton.</td>
<td></td>
<td>163.20</td>
<td>MIL</td>
<td>0.54</td>
<td>88.94</td>
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Schedule Total 88.94

Total PO Amount 88.94

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for January 1-31, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/07/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at DCC with potential donor on 1/25/18</td>
<td>1.00</td>
<td>EA</td>
<td>52.27</td>
<td>52.27</td>
<td>02/07/2018</td>
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Schedule Total 455.00

Schedule Total 52.27

Total PO Amount 507.27
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<td>1 - 1</td>
<td>CERT Park City Club</td>
<td>AN</td>
<td>1.00</td>
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<td>810.50</td>
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<td>Total PO Amount</td>
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Purchase Order

| Supplier: 0000014178 Gilkes, Marshall | Bill To: UNT System Business Service Center |
| Shop To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jazz Studies |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Guest artist fee or Marshall Gilkes. | | 1.00 | EA | 3000.00 | 3000.00 | 02/09/2018 |

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

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<tr>
<th><strong>Supplier:</strong></th>
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<tbody>
<tr>
<td>Westberg, Sonja Louise</td>
<td>1716 Westchester St</td>
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<tr>
<td>Denton TX 76201-2553</td>
<td>United States</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Ctr for Acheiv &amp; Life Learn</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1-1</td>
<td>CERT Valentine Harpist</td>
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<tr>
<td>1.00</td>
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<td>450.00</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Unternehmen**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>1 - 1</td>
<td>Dinner with candidate Edmonds</td>
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<td>62.36</td>
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<td>Dinner with candidate Rowntree</td>
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<td>1.00</td>
<td>EA</td>
<td>118.51</td>
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**Attention:**

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Purchase Order

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<th>PO Price</th>
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<tr>
<td>Reimbursement for website subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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<td>02/07/2018</td>
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</table>

Schedule Total 18.00

Total PO Amount 18.00

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Supplier: 0000014197 Emanuel, Brittni James
15 Bees Creek Ct
Missouri City TX 77459-6734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>fee for Artist in Residence contract</td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
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<td>02/08/2018</td>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000014195
Metzler, Jonathan N
102 Rio Vista Dr
Georgetown TX 78626
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kinesiology, Hlth Promo, & Rec

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Standard

### Replenishment Option:
Standard

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for being a Guest Lecturer for KINE classes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>02/08/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Revision</td>
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<td>Freight Terms: Dest, prepay &amp; add</td>
<td>Ship Via</td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Phone: 940/369-5500</td>
<td>Currency</td>
</tr>
<tr>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036314 HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY18 Outdoor Advertisers Bond Premium 1.00 EA 100.00 100.00 02/08/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035245  
Texas Lone Star Chapter of CMAA  
1415 South Voss Ste 110 #397  
Houston TX 77057  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
Buyer: Jill Kathryn Roys  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>CMAA memberships</td>
<td>Candice Clemenz</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000013821 Dixon, Joy |
| Ship To: Vancouver BC V5N 1X3 Canada |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** History  
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<th>PO Price</th>
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<tr>
<td>1 - 1 Guest Speaker at Joy Dixon Lecture</td>
<td></td>
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<td>1.00</td>
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<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
# Purchase Order

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer Information**
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- Barraza@untsystem.edu

**Supplier Information**
- **Supplier:** 0000014212
- **Paxman, Andrew**
- **Campos de Nogal 122**
- **Los Olivos**
- **Aguascalientes 20326**
- **Mexico**

**Ship To:**
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**Attention:** History
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Items

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<td>Guest Speaker at the Jenkins of Mexico Lecture</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for The College of Haringey certificate that was destroyed by accident by Toulouse Grad School</td>
<td>0000009323</td>
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<td>EA</td>
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Schedule Total: 70.87

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<td>Reimbursement for Barnet College certificate that was destroyed by accident by Toulouse Grad School</td>
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Schedule Total: 70.87

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<td>3 - 1</td>
<td>Reimbursement for Barnet College Key Skills certificate that was destroyed by accident by Toulouse Grad School</td>
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</table>

Schedule Total: 70.87

Total PO Amount: 212.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006732 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kinesiology, Hlth Promo, & Rec | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|------------------------------------------------|----------------------------------|----------------------------------|
| Davis, Asheal Aaron | 8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States |  |  |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Reimbursement for purchase of instructional supplies |  |  | 1.00 | EA | 94.78 | 94.78 | 02/08/2018 |

**Schedule Total**  
94.78

**Total PO Amount**  
94.78

---

Authorized Signature
**Purchase Order**

| Supplier: 0000014215 Kirk,Daijha 1218 Montclair Dr Garland TX 75040 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kirk_FDC projectionist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/08/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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<td>02-08-2018</td>
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<tr>
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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008253</td>
<td></td>
</tr>
<tr>
<td>Erickson, Clark</td>
<td></td>
</tr>
<tr>
<td>1817 Westminster St Apt 102</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205-7807</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Dance &amp; Theatre</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Erickson_FDC Music Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/08/2018</td>
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</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013677  
Du,Yunfei  
3221 Beth Dr  
Flower Mound TX 75022-0943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Information-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refreshments bought for Speaker Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.91</td>
<td>29.91</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29.91

**Total PO Amount**  
29.91

Authorized Signature
**Purchase Order**

| Supplier | Her Campus UNT  
| 1155 Union Cir #306195  
| Denton TX 76203-5017  
| United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention | Student Affairs-Gen |

| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000014224 |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Her Campus UNT Org Sponsorship Reimbursement |  | 1.00 | EA | 188.62 | 188.62 | 02/08/2018 |

**Total PO Amount** 188.62

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014225  
Kappa Delta Sorority  
1155 Union Circle PO Box 300414  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - HC 17</td>
<td>Org Sponsorship</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000014226 Catholic Campus Ministries 1303 Eagle Dr Denton TX 76205 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.08</td>
<td>91.08</td>
<td>02/08/2018</td>
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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014223</th>
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</table>
| Student Academy of Audiology  
907 W Sycamore St  
Denton TX 76201  
United States |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>SAA Reimbursement for HC 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.04</td>
<td>129.04</td>
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| Schedule Total | 129.04 |

| Total PO Amount | 129.04 |

**Authorized Signature**

---

**Note:** This document is reproduced for reporting purposes only.
**Supplier:** 0000028808
Progressive Black Student Organization
1155 Union Circle #308662
Denton TX 76203-5017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PBSO - Org Sponsorship Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2018</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Reply via Print**
Purchase Order Date Revision
NT752-0000206324 02-09-2018

**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- Supplier: 0000008517
- Comley, Dawn Denel
- 215 Molina St
- Sunnyvale TX 75182-9593
- United States

**Ship To**
- This is not a valid Purchase Order.
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**Attention**
- Teacher Education & Admin

**Bill To**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>02/08/2018</td>
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**Schedule Total**
- 51.08

**Total PO Amount**
- 51.08

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.74</td>
<td>47.74</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
<td></td>
<td>596.00</td>
<td>EA</td>
<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
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**Schedule Total**  
324.82

**Total PO Amount**  
372.56

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012469
Jackson, Stephen Craig
3803 Boxwood Ct
Denton TX 76208-7384
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
<td>119.60</td>
<td>02/08/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe’s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.18</td>
<td>42.18</td>
<td>02/08/2018</td>
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**Schedule Total**

|          | 119.60
| Schedule Total | 42.18 |

**Total PO Amount**

| Total PO Amount | 161.78 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024324
DFWAPPA
PO Box 470672
Fort Worth TX 76147
United States

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Check Request.</td>
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<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/08/2018</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE
- **Purchase Order**: NT752-0000206329
- **Date**: 02-09-2018
- **Revision**

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000063961  
  Cleveland,Rachel Nicole  
  14501 Montfort Dr Apt 1115  
  Dallas TX 75254-8557  
  United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Business-Dean's Off**

### Bill To
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt ID**

### Replenishment Option
- **Standard**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>#</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PLP Rachel Frisco Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/12/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

---

Authorized Signature
**Purchase Order**

**Seller:** 0000014206  
Moxley, Trista Dawn  
503 Lonestar Park Ln  
Ponder TX 76259-8474  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Transportation Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimburse T. Moxley for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td></td>
<td></td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/09/2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Queen_DANC 4700_Harenda</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/09/2018</td>
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Schedule Total: 220.00

Total PO Amount: 220.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Haas_FDC_Lighting</td>
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<td>EA</td>
<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
Purchase Order

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<tr>
<th>Supplier: 0000011043 Carrollton-Farmers Branch ISD 1445 N Perry Rd Carrollton TX 75006 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Teacher Education &amp; Admin</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay LFLP PD</td>
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<td>663.52</td>
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Schedule Total 663.52

Total PO Amount 663.52

Authorized Signature
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<tr>
<td></td>
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<td>Colloquium Speaker</td>
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Schedule Total

400.00

Total PO Amount

400.00
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: Baylor University |
| 1 Bear Pl Unit 97360 |
| One Bear Place #97288 |
| Waco TX 76798-7360 |
| United States |

| Attention: Facilities-Athletics |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Baylor Invitational on April 7, 2018 for Track &amp; Field (Waco, TX)</td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public announcer for Softball games blanket covers</td>
<td></td>
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<td>9.00</td>
<td>EA</td>
<td>50.00</td>
<td>450.00</td>
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**Schedule Total**

| 450.00 |

**Total PO Amount**

| 450.00 |
### Purchase Order

**Vendor:** 0000014204  
Shaffer, Jaleisa  
1300 Dallas Dr Apt 1114  
Denton TX 76205-6608  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight from Amarillo, TX to Denton, TX on 2/3/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.30</td>
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<td>02/09/2018</td>
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**Schedule Total**  
214.30

**Total PO Amount**  
214.30

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**Authorized Signature**
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<th>Supplier: 0000058851 Talon Teach</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Student Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Talon Teach Reimbursement</td>
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<td>1.00</td>
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</table>

Schedule Total 340.00

Total PO Amount 340.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005743
Dallas Costume Shoppe Inc
3905 Main St
Dallas TX 75226
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Downpayment for Costume design and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3000.00</td>
<td>02/09/2018</td>
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<pre><code>            | construction                              |                       |          |     |          |              |           |
</code></pre>

**Schedule Total**

3000.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Final payment Costume Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

5000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>TAYLOR, HILARY GRACE</th>
</tr>
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<tbody>
<tr>
<td>ADDRESS</td>
<td>2535 QUAIL GLEN RD</td>
</tr>
<tr>
<td>CITY/STATE</td>
<td>CARROLLTON TX 75006-2012</td>
</tr>
<tr>
<td>COUNTRY</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

**SHIP TO:**

- **Ship to:**
- **Attention:**

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**BILL TO:**

- **To:**
- **Attention:**

This document is reproduced for reporting purposes only.

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000206360</td>
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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- 0000008410
- 2535 Quail Glen Rd
- Carrollton TX 75006-2012
- United States

**Ship To:**

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**Attention:**

- **College of Music - Gen**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
  - Ice for Magic Flute Opera

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Magic Flute Opera</td>
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</tbody>
</table>

**Tax Exempt ID:**

- **Mfg ID**

**Quantity**

- **1.00 EA**

**UOM**

- **EA**

**PO Price**

- **26.95**

**Extended Amt**

- **26.95**

**Due Date**

- **02/09/2018**

**Schedule Total**

- **26.95**

**Total PO Amount**

- **26.95**

Authorized Signature
**Purchase Order**

**Supplier:** 0000010707  
Sue Bratton  
PO Box 669  
Crested Butte CO 81224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sue Bratton- Presenter/Speaker</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Supplier:** 0000011624  
Render Experiences LLC  
131 Ponce De Leon Ave NE  
Ste 565  
Atlanta GA 30308  
United States

**Ship To:**  
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**Attention:** Vice President  
Enroll Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses for Render Experiences LLC - October 2017 - January 2018</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
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<td>2</td>
<td>Parking Fee</td>
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Schedule Total 80.00

Schedule Total 6.22

Total PO Amount 86.22
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<tbody>
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<td>1 - 1</td>
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<td>1178 UNT Second Payment</td>
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<td>1.00</td>
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<td>3000.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</tbody>
</table>

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000071906
Krishna Consultants
Krishna Plot No. 10/2 IT Park
Behind InfoTech Tower
Opposite VNIT Parsodi
Nagpur MH 440022
India

SHIP TO:
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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>1178 UNT Second Payments</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000075124  
Raj Consultants Pvt Lmt  
A-302 Satya Apts  
Masabtank  
Hyderabad AP 500028  
India

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1178 UNT Second Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>02/16/2018</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005762
Edwise Foundation
Shubhashree Complex 6th Floor
New Plaza
Kathmandu
Nepal

**Ship To:**
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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Order Details:**

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<td>1178 UNT Second Payment</td>
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**Schedule Total**

|                      | 4000.00 |

**Total PO Amount**

|                      | 4000.00 |
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<tr>
<th>Supplier: 0000001420 US China Chamber of Commerce Dallas Cathay Bank 2001 Coit Rd #160 Plano TX 75075 United States</th>
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<tr>
<td>1</td>
<td>Individual Sponsor for Chinese New Year Gala</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>1 - 1</td>
<td>RMS Mercury 3</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount 5700.00
**Purchase Order**

**Supplier:** 0000010909  
Krueger,Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tom Thumb drinks for comp exams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.68</td>
<td>14.68</td>
<td>02/12/2018</td>
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**Schedule Total**  
14.68

**Total PO Amount**  
14.68

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206389  
02-12-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000048677  
Jang, Hee Soun  
3001 Hidden Springs Dr  
Corinth TX 76210-4184  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sundance Grill &amp; Bar Business Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.13</td>
<td>157.13</td>
<td>02/12/2018</td>
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**Schedule Total**  
157.13

**Total PO Amount**  
157.13

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013982  
Texas Department of Agriculture  
1700 N Congress Ste 1125E  
PO Box 12847  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals.</td>
<td></td>
<td>1.00 EST</td>
<td>375.00</td>
<td>375.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

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<td>1 - 1</td>
<td>FY18 Out of State WC Additional Premium</td>
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<td>1.00</td>
<td>EA</td>
<td>346.00</td>
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<td>02/12/2018</td>
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**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Total PO Amount**

346.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td>NT752-0000206394</td>
<td>02-12-2018</td>
<td>Print</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Ship To:**  
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---

**Attention:** Union Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Oil and Cotton presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1075.00</td>
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<td>02/12/2018</td>
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Schedule Total: 1075.00

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Total PO Amount: 1075.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011313
MacKenna,Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on 2/26/18 for Union Art Workshop: Ink Painting from 3 to 5 pm in Union 314</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/12/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017795
Abel, Mickey S
1921 Piney Creek Blvd
Denton TX 76205-8157
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Mickey Able for meals provided for Urban Nework Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Crehe on Feb 5, 2018</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>238.15</td>
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**Schedule Total**

238.15

**Total PO Amount**

238.15
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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Supplier: 0000014236
Ahlstrom,Beverly S
5412 Bent Tree Dr
Dallas TX 75248
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY17 Royalty for Texas Civil War Artifacts</td>
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<td>60.00</td>
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<td>02/12/2018</td>
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Schedule Total: 60.00

Total PO Amount: 60.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Coffee for Research and Graduate Studies</td>
<td>1.00</td>
<td>STD</td>
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**Schedule Total**

| Schedule Total | 29.99 |

**Total PO Amount**

| Total PO Amount | 29.99 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1 - 1</td>
<td>Speaker's Payment, Honorarium Bio</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000014256  
Ezratty, Ellen  
385 Warburton Ave Apt 3  
Hastings on Hudson NY  
10706  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013140  
Hayes, Marjorie  
2305 Loon Lake Rd  
Denton TX 76210-3344  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>reimbursement for utilities during IAA fellowship</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
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**Schedule Total**  
285.00

**Total PO Amount**  
285.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Coffee Reimbursement</td>
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<td>23.36</td>
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Schedule Total 23.36

Total PO Amount 23.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071682  
Yathapu Consulting Pvt Ltd  
301, Usha Kiran Arcade  
OU Road  
Shivam Circle  
Hyderabad AP TS 500044  
India

**Ship To:**  
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**Attention:**  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
31000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | 0000014260  
Clerie, Isabelle  
21 Orchard Lane  
Elmsford NY 10523  
United States |

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<th>Ship To:</th>
<th>Attention: Anthropology</th>
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| Bill To: |  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000014260  
Clerie, Isabelle  
21 Orchard Lane  
Elmsford NY 10523  
United States |

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/13/2018</td>
</tr>
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</table>

| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States  

**Ship To:**  
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**Buyer:** Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu  

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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**Schedule Total**  
72.70  

**Total PO Amount**  
72.70  

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

<table>
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<td>Lee, Lori</td>
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<td>141 Martin Rd</td>
</tr>
<tr>
<td>St Augustine FL 32086</td>
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<td>United States</td>
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</table>

### Ship To:

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### Attention:

Anthropology

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

No ID needed

### Replenishment Option:

Standard

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<td>Guest Speaker for ANTH 2200.001 on 2/14/18</td>
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### Total PO Amount

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Artist David Corley for Live Band Karaoke on March 7, 2018 from 11 am to 1 pm in the Syndicate for Unionfest.</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000053872  
Ponette,Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

**Ship To:**  
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**Attention:** Geography  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
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<td>1.00</td>
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<td>87.34</td>
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**Schedule Total**  
87.34

**Total PO Amount**  
87.34
**Purchase Order**

**Supplier:** 000007843  
Mabry, Richard Alvin  
8923 Cripple Creek Ct  
Sanger TX 76266-6947  
United States

**Ship To:**  
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**Attention:** PACS-Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Hot coco mix, pepper diet coke apples spiced and coal classic</td>
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**Schedule Total**  
39.49

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**DUPLICATE**

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<td>1 Day Pay</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021492  
Altiok, Ozlem  
PO Box 292  
Saint Jo TX 76265-0292  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>150.00</td>
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<td>02/13/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003715
Nicholls State University
PO Box 2003
Thibodaux LA 70310
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Game guarantee agreement between UNT Softball & Nicholls State University on March 2-4, 2018 1.00 EA 2000.00 2000.00 02/13/2018

### Schedule Total
2000.00

### Total PO Amount
2000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008953  
Stadium Frame  
2018 Third Ave  
Huntington WV 25703  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

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<td>1-1</td>
<td>Framed Volleyball Jersey for Seniors</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lab Supplies</td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

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**Authorized Signature**
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<tr>
<td>1 = 1</td>
<td>PLP SD Meeting-Panera</td>
<td>1.00</td>
<td>EA</td>
<td>16.14</td>
<td>16.14</td>
<td>02/13/2018</td>
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**Schedule Total**: 16.14

**Total PO Amount**: 16.14
**Purchase Order**

**Supplier:** 0000017230
Japan
Japan 573 1001
16-1 Nakamiyahigashino-Cho
Hirakata City Osaka
Kansai Gaidai University

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**Attention:** International Affairs-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Consumption Tax</td>
<td></td>
<td>1.00</td>
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<td>61251.90</td>
<td>61251.90</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1 - 1</td>
<td>PLP SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.08</td>
<td>26.08</td>
<td>02/13/2018</td>
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Schedule Total 26.08

Total PO Amount 26.08
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<td>1 - 1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
<td>0000005442</td>
<td>1.00</td>
<td>EA</td>
<td>91.22</td>
<td>91.22</td>
<td>02/13/2018</td>
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Schedule Total 91.22

Total PO Amount 91.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009491 Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>1 - 1</td>
<td>Dinner with MUED prospective candidate William Coppola</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>326.03</td>
<td>326.03</td>
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<td>Schedule Total: 326.03</td>
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<td>2 - 1</td>
<td>Airport parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>02/13/2018</td>
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<td>Schedule Total: 3.00</td>
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**Total PO Amount: 329.03**
Purchase Order

**NT752-0000206444**

**10-02-2018**

**Freight Terms**
Dest, prepay & add
GROUND

**Ship Via**

**Payment Terms**
30 days

**Supplier:** 0000075094
IAEC Consultants Pvt Ltd
#402 4th Floor Gurupartha
Estates Opp
Indian Oil Petrol Pump
Beside YMCA
Hyderabad 500029
India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Item/Description**
UNT 1181 First Payment
UNT 1178 Second Payment

**Mfg ID**
1181
1178

**Quantity**
1.00
1.00

**UOM**
EA
EA

**PO Price**
1000.00
1000.00

**Extended Amt**
1000.00
1000.00

**Due Date**
02/20/2018
02/20/2018

**Schedule Total**
1000.00
1000.00

**Total PO Amount**
2000.00
**Purchase Order**

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<tbody>
<tr>
<td>0000010889</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td>1.00</td>
<td>105.36</td>
<td>105.36</td>
<td>02/13/2018</td>
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Schedule Total: 105.36

Total PO Amount: 105.36
Purchase Order

**Supplier:** 0000006547  
Jjl Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>UNT 1178 Second Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4011 on 2/13/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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Schedule Total

200.00

Total PO Amount 200.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Guest Speaker for ANTH 5050.001 on 2/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/14/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
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**Suppliers:**
- **Roys, Jill Kathryn**
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line Sch Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Payment for Officiating Ice Hockey game | | | | 2.00 | EA | 90.00 | 180.00 | 02/13/2018

**Total PO Amount:** 180.00
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<tr>
<td>1-1</td>
<td>Regular Sailing League Membership</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>02/13/2018</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
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<td>02/26/2018</td>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10

**Authorized Signature**
### Purchase Order

**Purchase Order**
NT752-0000206463
02/14-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Moving expenses for Faculty Elias Mpofu, airline conf. #H00FT7 | | 1.00 | EA | 2581.36 | 2581.36 | 02/14/2018

**Schedule Total**
2581.36

2 - 1 | moving expenses for Faculty Mpofu, airline conf. #OPLK0V | | 1.00 | EA | 2145.66 | 2145.66 | 02/14/2018

**Schedule Total**
2145.66

**Total PO Amount**
4727.02

---

**Supplier:** 0000011888
Mpofu, Elias
2809 Forrestridge Dr
Denton TX 76205-8505
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000011888  
Mpofu, Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

---

**Ship To:**  
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---

**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement to Dr. Mpofu for registration paid in advance with personal funds.</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/14/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004116 Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Disability & Addiction Rehab | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Payment to Sandy Smith for Webinar  
1/18/18 |   | 1.00 | EA | 250.00 | 250.00 | 02/14/2018 |}

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014245  
Rossellinis Italian Cuisine  
136 S Atlantic Ave  
Dayton Beach FL 32118  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Buyer
  - Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014244 Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 24.95

Total PO Amount 24.95
### Purchase Order

**Supplier:** 0000014278  
Singh, Deepak  
15455 Plantation Oaks Dr #11  
Tampa FL 33647  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:

**Hasan, Kamilah**  
900 Londonerry Ln Apt 222  
Denton TX 76206  
United States

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## Attention:

Anthropology

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line Sch

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Schedule Total  
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Total PO Amount  
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Total PO Amount: 1591.12
**Purchase Order**

**Supplier:** 0000008174
Beijing Dongfangshangshan Culture Development Com LTD
R702 U3 B15 Chengjiankunting Beiqu Fangshan Dist Beijing 102402 China

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**  1000.00

**Total PO Amount**  1000.00

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Authorized Signature
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Schedule Total

Total PO Amount 200.00
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000206496
02-14-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000074387
Can-Achieve Consultants Ltd
Rm 802 tower B Jianwai SOHO
No 39 Dongsanhuan Zhonglu
Chaoyang Dist
Beijing 100022
China

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1000.00

Total PO Amount 1000.00
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000005636  
Wiseway Global Co Ltd  
11 Floor Hesheng Jiaye Plaza  
32 Zhongguancun Ave  
Haidian District  
Beijing 100086  
China

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000005758
Abacus Overseas Education Advisors
401 4th Floor Abacus Towers
Banjarahills
Hyderabad TG 500034
India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Supplier: 0000047310
Rowell, Raymond
4130 High Star Ln
Dallas TX 75287-6736
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Phone:</td>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Ashley.</td>
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**Supplier:** 0000014293  
Troiani, Corey  
5516 Richard Ave  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

**Company:**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**
**NT752-0000206505**  
**Date:** 02-16-2018  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:**
**0000014291**  
**Huelsman, Jocelyn**  
**13525 Merl Ave**  
**Lakewood OH 44107**  
**United States**

**Ship To:**
**This is not a valid Purchase Order.**

**Attention:** Anthropology

**Bill To:**
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
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**Schedule Total**  
**400.00**

**Total PO Amount**  
**400.00**

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**Authorized Signature**
Purchase Order

NT752-0000206506 02-16-2018

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Schedule Total: 400.00

Total PO Amount: 400.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number:** NT752-0000206509  
- **Order Date:** 02-14-2018  
- **Revision:**

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### Buyer Information

- **Name:** Jill Kathryn Roys  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

---

**Supplier:** 0000009260  
Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

**Ship To:**  
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- **Attention:** English  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Lunch with MRC speakers Loomis and Rodgers</td>
<td>0000009260</td>
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<td>84.00</td>
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**Schedule Total:** 84.00

**Total PO Amount:** 84.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014295
Ben-Ezra,Sarah
2509 Great Bear Ln
Denton TX 76210
United States

This is not a valid Purchase Order.
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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>02/14/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014290  
McLaughlin, Logan  
7700 N Capital of Texas  
Hwy Apt 722  
Austin TX 78731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  ___445.00

**Total PO Amount**  ___445.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Attention:</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
null
Purchase Order

NT752-0000206522
02-14-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000014289
Krieger, Norman
3716 E Cameron Ave
Bloomington IN 47401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Guest artist February 8, 2018
1.00 EA 1000.00 1000.00 02/14/2018

Schedule Total 1000.00

2 - 1 Rental Car reimbursement & Gas
1.00 EA 268.30 268.30 02/14/2018

Schedule Total 268.30

3 - 1 Airfare baggage reimbursement
1.00 EA 50.00 50.00 02/14/2018

Schedule Total 50.00

Total PO Amount 1318.30

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000008067 Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States |
|---|
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Jewish and Israel Studies |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000014292 Garbina, Geoffrey  
1608 San Francisco St  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

200.00  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000014297  
Ficsor, Orsolya  
7920 Stapleton Dr  
Plano TX 75025  
United States

## Ship To:  
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## Attention: Anthropology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014300  
Landis, Bridget  
6260 Melody Ln #2002  
Dallas TX 75231  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060371
Ahmed, Waquar
4213 Red Wolfe Rd
Denton TX 76208-7685
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

134.47

**Total PO Amount**

134.47

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Authorized Signature
Supplier: 0000007287
Capstone Vietnam Ltd
8C Hai Ba Trung
Hoan Kiem Dist
Hanoi
Viet Nam

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004187  
Manuel, Jack Elliot  
910 Crescent St  
Denton TX 76201-2812  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Day’s Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.51</td>
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<td>02/15/2018</td>
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**Schedule Total**  
18.51

**Total PO Amount**  
18.51

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**Authorized Signature**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000014304  
Sarewitz, Daniel R  
3725 Van Ness St NW  
Washington, DC 20016  
United States  

Ship To:  
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Attention: Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States  

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<td>1 - 1</td>
<td>Honorarium for Daniel Sarewitz speaker at PPN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/27/2018</td>
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Schedule Total  
1000.00  

Total PO Amount  
1000.00  

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** TAMS-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus Rental for 20 Hours</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2478.60</td>
<td>2478.60</td>
<td>03/03/18</td>
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**Schedule Total**
2478.60

**Total PO Amount**
2478.60

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

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Attention: TAMS-Dean's Off
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bus Rental for 16 Hours</td>
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<td>1.00</td>
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Schedule Total 1679.46

Total PO Amount 1679.46
**Unauthorized Signature**

**Purchase Order**

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<td>1 Day Pay</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Boals Bsci reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>02/15/2018</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

**Supplier:** 0000014265
Texas Association of Museums
101 Summit Avenue Ste 802
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>The Portal to Texas History will do a $500 sponsorship for the Texas Association of Museums Annual Meeting</td>
<td>1.00 EST</td>
<td>500.00</td>
<td>500.00</td>
<td>02/15/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**Supplier:** 000009334
PHILLIPS, MARK EDWARD
1712 Highland Park Rd
Denton TX 76205-6972
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1712 Highland Park Rd</td>
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<tr>
<td>Denton TX 76205-6972</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Value: Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.**

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<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00 EST</td>
<td>100.59</td>
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<td>02/15/2018</td>
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**Schedule Total**
100.59

**Total PO Amount**
100.59

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000073354 | Burton, Glen Allen  
| 211 W Summit St  
| Ann Arbor MI 48103  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Institute for Applied Sciences |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

## Payment Terms  
30 days  
Dest, prepay & add  
**G-ROUND**

## Freight Terms  
**Dest, prepay & add**

## Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## DUPLICATE Dispatch Via Print

| Purchase Order: NT752-0000206560  
| Date: 02-16-2018  
| Revision |

| Payment Terms  
| 30 days  
| Dest, prepay & add  
| **G-ROUND** |

| Buyer  
| Laduke, Rebecca A |

| Phone/ Email  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
| Item/Description  
| **Mfg ID**  
| Quantity  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date** |

| 1 | 2 days travel expense for attending AERI board meeting 118 & 11/9/2017 |
| 1.00 | EA | 2000.00 | 2000.00 | 02/16/2018 |

**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier

**Supplier:** 0000006890
Barber, Mary C
2839 Chesterfield PL NW
Washington DC 20008
United States

### Ship To

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### Attention

Attention: Mary Barber

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt?

### Item/Description

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2 days travel expense for attending 11/8/17 &amp; 11/9/17 to AERI Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/15/2018</td>
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</table>

### Schedule Total

2000.00

### Total PO Amount

2000.00

Authorized Signature
**Supplier:** 0000007383  
Trusty, Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013828
Johnson, Martha L
14 Appleton Ave
Beverly MA 01915
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Video editing, scripting for documentary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |
**Purchase Order**

**Supplier:** 0000014321  
Harsch, James  
PO Box 2047  
Gautier MS 39553  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>02/15/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>1-1</td>
<td>Payment for officiating women's lacrosse league</td>
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<td>146.71</td>
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Schedule Total: 146.71

Total PO Amount: 146.71

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Supplier: 0000013143
Mannes, Joseph R
4016 McFarlin Blvd
Dallas TX 75205
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>0000014322 Mackman, Whitney</td>
<td>New Orleans LA 70119 United States</td>
</tr>
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 120.00

**Total PO Amount** 120.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Second Team Fee</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 2.11.18</td>
<td>0000013396</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>02/15/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**

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**Purchase Order Details**  
**Purchase Order Number:** NT752-0000206571  
**Date:** 02-16-2018  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
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<td>02/15/2018</td>
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**Schedule Total**: 188.00

**Total PO Amount**: 188.00

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**Supplier**: 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

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Authorized Signature
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 2/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.11</td>
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<td>02/15/2018</td>
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Schedule Total: **1700.11**

Total PO Amount: **1700.11**
**Purchase Order**

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 2/3/18</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Event staff for Volleyball tournament on 11/30 &amp; 12/1/17</td>
<td></td>
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<td>323.00</td>
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**Schedule Total**

323.00

**Total PO Amount**

323.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>IELI 3181 Payment</td>
<td>1</td>
<td>0000014287</td>
<td>Standard</td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006665
Scarola, Marco Riccardo
1100 Coit St
Denton TX 76201-2653
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for UNT flag purchased for NIT Tournament in Tuscon, AZ for Men's Golf</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.46</td>
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**Schedule Total**

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</table>

**Authorized Signature**
Supplier: 0000001128
American Heart Association
c/o Michele Barber-
Guaranty Bank&Trust
1100 Dallas Dr Ste 100
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>American Heart Association Go Red for Women Luncheon &amp; Fashion Show on 2/23/18-Bronze Sponsor</td>
<td>0000001128</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for January 1-31, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00
## Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000014316  
**Poland, Jada**  
**221 N Texas Blvd**  
**Denton TX 76201-5663**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/31/18</td>
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<td>EA</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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**Authorized Signature**
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Attention: Anthropology</td>
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<tr>
<td>Supplier: 0000014301</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Kaplan, Barbara M</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>310 Moorefield Rd SW</td>
<td>Denton TX 76205</td>
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<tr>
<td>Vienna VA 22180 United States</td>
<td>United States</td>
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<tr>
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<td>Kaplan, Barbara M</td>
<td>Kaplan, Barbara M</td>
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<td>310 Moorefield Rd SW</td>
<td>310 Moorefield Rd SW</td>
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<td>Vienna VA 22180 United States</td>
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<tr>
<td>1-1</td>
<td>Guest speaker honorarium including expenses</td>
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<tr>
<td>1.00 EA</td>
<td>1515.91 1515.91 02/16/2018</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Agrusa - reimbursement for department meeting breakfast</td>
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<td>02/16/2018</td>
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### Schedule Total
29.90

### Total PO Amount
29.90
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 000008814  
Beijing Shining World Intl  
Service Co Lt  
Room A411, Anxin Plaza  
Qing Nian Gou Street He  
Ping Li  
Dong Cheng District, Beijing  
100069  
China

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Great Wall and Cultural Show visiting activities</td>
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**Tax Exempt ID:**  
**Mfg ID:**

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<td>1870.00</td>
<td>02/16/2018</td>
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**Schedule Total:** 1870.00

**Total PO Amount:** 1870.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Sexual Assault Examination - Case #0630218 - Invoice #201 - Service date 02/12/18</td>
<td>1.00 EA</td>
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Schedule Total

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Total PO Amount

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014228  
Spriggins, John  
3443 Fairview Ave  
Dallas TX 75223  
United States

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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Duplicate**  
Purchase Order: NT752-0000206619  
Date: 02-19-2018  
Revision:

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000014303  
Goldhill, Olivia  
448 15th St Apt 2R  
Brooklyn NY 11215  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Goldhill Honorarium</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014310  
Gaudenz, Danuser  
10611 Royal Springs Dr  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>G Danuser Speaker's Fee Honorarium Biol 4800/5860 Fall 2017 12/1/2017</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014282  
Brittany Padilla  
2138 Goldfinch Dr  
Lewisville TX 75077-7622  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Padilla_FDC_composer</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000014309  
Ladani, Leila J  
3202 Smith Berry Rd  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Colloquium speaker Fee</td>
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sept. through Dec. 2017 CBA v8 24 month course access for FT students</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Jan. 2018 CBAv8 24 month course access FT students</td>
<td></td>
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**Schedule Total**  
6822.00

**Total PO Amount**  
17434.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

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<td>Lab Supplies</td>
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**Schedule Total**

37.88

**Total PO Amount**

37.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014386  
NOVA Healthcare/Medical Centers  
PO Box 840066  
Dallas TX 75284-0066  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Services rendered for one Pulmonary Function Test. | No | | 1.00 | EA | 62.60 | 62.60 | 02/16/2018 | Attention: Risk Mgmt Services  
**Schedule Total** | 62.60 |
| 2 - 1    | Services rendered in the administering of OSHA questionnaire. | No | | 1.00 | EA | 22.49 | 22.49 | 02/16/2018 | Attention: Risk Mgmt Services  
**Schedule Total** | 22.49 |
| 3 - 1    | physical basic non-dot | No | | 1.00 | EA | 84.00 | 84.00 | 04/24/2018 | Attention: Not Specified  
**Schedule Total** | 84.00 |

**Total PO Amount**  
169.09

Authorized Signature
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<td>Meals</td>
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Schedule Total

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Total PO Amount

55.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008558 Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 United States</td>
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<tr>
<td>Attention: Teacher Education &amp; Admin</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1-1</td>
<td>Meals</td>
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**Schedule Total** 53.83

**Total PO Amount** 53.83

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

000004572  
Baker,Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Facilities-Athletics

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<td>Reimbursement of country club dues for AD; January 1-31, 2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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<td>German Section Recruitment Kits</td>
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**Schedule Total**

|                | 40.00         |

**Total PO Amount**

|                | 40.00         |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States |

| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

| Attention: Faculty Success-Gen |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1  
Professional Leadership Coaching Sessions  
6.00 EA  
250.00  
1500.00  
02/19/2018 |

| Schedule Total  
1500.00 |

| Total PO Amount  
1500.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meals w/Dr. Russell Pate, Guest Lecturer</td>
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**Schedule Total**  
166.33

**Total PO Amount**  
166.33

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
201.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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<td>Freight Terms</td>
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</table>

### Buyer Information

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier Information

**Berman, Diana**  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

### Attention and Bill To

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Information

- **PO Price:** 30 days  
- **Ship Via:** GROUND  
- **Currency:**

### Line Items

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<td>13 - 1</td>
<td>Amazon - O Rings</td>
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<td>14 - 1</td>
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<td>15 - 1</td>
<td>eDaq - Electrodes</td>
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### Total PO Amount

- **Total Schedule Total:** 771.33

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000001177
- Fuse 40 LLC dba Old Hat Creative
- 102 West Eufaula Ste 200
- Norman OK 73069
- United States

### Ship To
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### Attention
- Facilities-Athletics

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Prepaid Line Items

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### Schedule Total
- 4650.00

### Total PO Amount
- 4650.00

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**Authorized Signature**
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Schedule Total 6.35

Total PO Amount 6.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>Snacks for faculty/staff meetings</td>
<td>006671</td>
<td>1.00</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge)</td>
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**Schedule Total**  
56.58

**Total PO Amount**  
56.58

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012288
Gibson, Bryce Parker
5405 Hill Haven Ct
Frisco TX 75035-8361
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

31.59

**Total PO Amount**

31.59

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014314  
University of Louisiana at Monroe  
700 University Avenue  
Monroe LA 71209-2200  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tournament fee for Mardi Gras Classic Softball Tournament in Monroe, LA on 2/9-2/11/18</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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Supplier: 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

Ship To:  
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Attention: Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Drop-off of guest lecturer Kevin Moore at DFW Airport</td>
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Total PO Amount | 189.60

Authorized Signature
Purchase Order

**Supplier:** 0000014320
Meloni, Gabriele
UTDallas Dept of Chem and BioChem
800 W Campbell BSB13
Richardson TX 75080
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT</td>
<td></td>
<td>70.20</td>
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<td>0.54</td>
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Schedule Total

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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000055635</th>
<th>Wang, Chiachih</th>
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<tr>
<td>Address</td>
<td>3620 Stanford Dr</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76210-8755</td>
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<td>State</td>
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| Attention: | Psychology |
| Bill To: | UNT System Business Service Center |
| Address | Send Invoices to: invoices@untsystem.edu |
| City | 1112 Dallas Dr., Ste. 4200 |
| State | Denton TX 76205 |
| Country | United States |

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<td>Wang Beijing Class Trip</td>
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**Schedule Total**

1578.23

**Total PO Amount**

1578.23

Authorized Signature
Purchase Order

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Megan Drew</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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Schedule Total: 225.00

Total PO Amount: 225.00

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Supplier: 0000014315
Drew, Megan
17104 Patina St
San Diego CA 92127
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Psychology
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Replenishment Option: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000025639 | Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States |
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<td><strong>Attention:</strong></td>
<td>Student Money Mgmt Center</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Extended Amt</strong></td>
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<td><strong>Due Date</strong></td>
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<table>
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<tr>
<th>1</th>
<th>Appreciation Gifts - Popcorn Tins</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>32.48</td>
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**Schedule Total**  
32.48

**Total PO Amount**  
32.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Geography</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Send Invoices to:</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Ponette,Alexandra</td>
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<tr>
<td>1600 Highland Park Rd</td>
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<td>Denton TX 76205-6987</td>
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<tr>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Jenny Palomino</td>
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<td>Quantity</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch provided to participants of the Soul of a Nation: Art in the Age of Black Power Symposium watch party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.50</td>
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**Schedule Total**  
44.50

**Total PO Amount**  
44.50

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTRA Star Tour Lunch - contract review only for Cane Rosso (paid pcard)</td>
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<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total**

0.00
**Supplier:** 0000022913 Rice, Murray  
8601 Mild Creek Ln  
Denton TX 76210-0868  
United States

**Ship To:**  
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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
32.79

**Total PO Amount**  
32.79
Purchase Order

Supplier: 0000014346
Tady, Lorraine
10214 Galway Dr
Dallas TX 75218
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID

1 - 1 Guest speaker payment for Lorraine Tady, who will be speaking to Drawing & Painting students on 3/22/2018.

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000037194
Martin, James Malcom
2517 Chebi Ln
Denton TX 76209-7832
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse James Martin, Professor ID#10660631 for payment to Carolos Nichols for studio set painting for workshop</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Authorizing Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Artist Zarina Karapetyan to teach a watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000053952</td>
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<td>Gillam, James T</td>
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<td>Line-Sch</td>
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<td>FY17 royalty for Life and Death in Central Highlands</td>
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Schedule Total 133.36

Total PO Amount 133.36

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014343  
Winningham, Geoffrey L  
1303 Vassar St Apt 6  
Houston TX 77006  
United States

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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Geoff Winningham who will speak to Photography classes on 2/19/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/19/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000014344  
Sarradet, William  
5727 McCommas Blvd Unit G  
Dallas TX 75206  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

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### Tax Exempt?

<table>
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<td>1.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000021763 | Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Library & Information Sciences |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td></td>
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<td>801.20</td>
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<td>2 - 1</td>
<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
<td></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003367  
Mears Transportation Group  
324 W Gore St  
Orlando FL 32806  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NTC Transportation in Orlando</td>
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**Schedule Total**  
1933.00

**Total PO Amount**  
1933.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014413
Nallen, Chris
2741 N Neruda Ln
Tucson AZ 85712
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Yardage books for NIT OMNI Tuscon National Men’s Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona) 7.00 EA 15.00 105.00 02/20/2018

---

**Schedule Total**  105.00

**Total PO Amount**  105.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rondelli Business Lunch w/ Jon McCurry</td>
<td></td>
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<td>27.06</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06
Purchase Order

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<td>Iota Phi Theta Fraternity Inc</td>
<td></td>
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<tr>
<td>627 Bernard St Apt 24</td>
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<td>Denton TX 76201-6739</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Iota Phi Theta -Org Sponsorship Reimbursement</td>
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Schedule Total                               275.00

Total PO Amount                               275.00

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000206724 02-20-2018
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000002110 Iota Phi Theta Fraternity Inc
627 Bernard St Apt 24
Denton TX 76201-6739
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Supplier: 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Innov. & Commerc.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Rondelli Business Lunch 2/15/18</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000073217  
Voevodin,Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
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<td>46.41</td>
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Schedule Total 46.41

Total PO Amount 46.41

Authorized Signature

**Supplier:** 0000004724
East Texas Historical Association
PO Box 6223  SFA Station
Nacogdoches TX 75962-6223
United States

**Ship To:**
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**Attention:** University Press

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY17 royalty for Whistle in the Piney Woods</td>
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Schedule Total 11.87

Total PO Amount 11.87
**Authorized Signature**

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<td>Address</td>
<td>1906 Utah</td>
</tr>
<tr>
<td>City</td>
<td>Perryton TX 79070-5730</td>
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<tr>
<td>State</td>
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<tr>
<td>Contact</td>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Bill To**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY17 royalty for John Erickson's books</td>
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**Schedule Total**  
99.19

Total PO Amount  
99.19

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Board of Regents University of Texas</td>
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<tr>
<td>Trustee of the Jean Andrews CRAT</td>
<td></td>
</tr>
<tr>
<td>210 W 7th St</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78701</td>
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<td>FY17 royalty for Jean Andrews books</td>
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Schedule Total

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**Purchase Order**

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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**Schedule Total**
3108.00

**Total PO Amount**
3108.00

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Authorized Signature

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**Purchase Order Details**
- **Purchase Order:** NT752-0000206738
- **Date:** 02-20-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States
- **Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Extended Amt:**
- **Schedule Total:** 3108.00
- **Total PO Amount:** 3108.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014360 Asuramana Pedi Durayalage,Roshani 1500 W Oak St Apt 22 Denton TX 76201-0101 United States</th>
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<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Duplicated Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-0000206740 02-21-2018

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000014360 Asuramana Pedi Durayalage,Roshani 1500 W Oak St Apt 22 Denton TX 76201-0101 United States</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td>Buyer/Email</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Chemistry</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Roshani Asuramana for lunch for speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.07</td>
<td>11.07</td>
<td>02/20/2018</td>
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<td>2 - 1</td>
<td>Reimburse Roshani Asuramana for lunch with speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.13</td>
<td>22.13</td>
<td>02/20/2018</td>
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**Purchase Order**

| Supplier: 0000014431 Schmeltzer, Michael |
| Schmeltzer, Michael |
| 922016th Ave SW Unit C Seattle WA 98106 United States |

| Buy: Roys, Jill Kathryn |
| Roys, Jill Kathryn |
| 940/369-5500 Jill.Roys@untsystem.edu |

| Supplier: 0000014431 Schmeltzer, Michael |
| Schmeltzer, Michael |
| 922016th Ave SW Unit C Seattle WA 98106 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: English |
| Attention: English |

| Bill To: UNT System Business Service Center |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: Mfg ID |
| Tax Exempt? | Tax Exempt ID: Mfg ID |
| Line-Sch | Item/Description | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1 = 1 | Skype call for 4120 workshop | 1.00 | EA | 100.00 | 100.00 | 02/22/2018 |

| Schedule Total | 100.00 |
| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for 20th Century Military History Candidate</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
78.10

**Total PO Amount**  
78.10

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**Authorized Signature**
Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000003257 Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>Reimburse Hong Wang for dinner with physical chemistry applicant William Peters</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>129.99</td>
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Schedule Total 129.99

Total PO Amount 129.99
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070756
McMeekin, Sean
46 Cambridge Dr
Red Hook NY 12517
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>luggage and train reimbursement for perspective employee</td>
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<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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<td>02/20/2018</td>
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</table>

**Schedule Total**
61.50

**Total PO Amount**
61.50

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/20/2018</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000014234 Assn for Gerontology in Higher Education 1220 L Street NW Ste 901 Washington DC 20005-4018 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Disability &amp; Addiction Rehab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1</td>
<td>exhibitor at AGHE member pricing March 1-4-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/20/2018</td>
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<td>sponsorship at Silver Level</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/20/2018</td>
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<td>3</td>
<td>half page ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>02/20/2018</td>
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<td>Schedule Total</td>
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**Total PO Amount: 1595.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000014392 Consulting Services &amp; Information Network 12908 NW Jamilyn Lane Kansas City MO 64152 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Rehabilitation &amp; Health Svcs</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Payment to Darla Wilkerson (CSI Network) for Webinars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/20/2018</td>
</tr>
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</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009018  
Kinley, Tammy R  
3003 Mulholland St  
Highland Village TX 75077-3276  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>CMHT Dean Search- Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>239.17</td>
<td>239.17</td>
<td>02/21/2018</td>
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**Schedule Total**  
239.17

**Total PO Amount**  
239.17
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<tr>
<td>1</td>
<td>Business Meal reimbursement for CMHT Candidate Hawley</td>
<td></td>
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<td>EA</td>
<td>75.20</td>
<td>75.20</td>
<td>03/05/2018</td>
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Schedule Total 75.20

Total PO Amount 75.20
## Purchase Order

**Supplier:** 0000037330  
Shemmer, Ohad  
4201 Barnsley Dr  
Plano TX 75093-3131  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Colloquium Speaker Lunch and Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014347  
da Silva, Marilyn G  
2615 Alice Way  
Pinole CA 94564  
United States

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Visiting Artist</td>
<td>da Silva, Marilyn G</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Supplier:** 0000007929  
Ratcliff, Darryl F  
1008 Millington Dr  
DeSoto TX 75115  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Guest Speaker fee for Darryl Ratcliff, who will be speaking to ASTU 5010 students on 3/6/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total:** 350.00

**Total PO Amount:** 350.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010143  
Tudor, Steven Paul  
1200 Surrey Ln  
Allen TX 75013-5612  
United States

**SHIP TO:**  
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**ATTENTION:** Innov. & Commerc.  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tudor Business Lunch</td>
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**TOTAL PO AMOUNT**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td>Ruiz, Jose A Sanchez</td>
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<tr>
<td>410 Park Ave</td>
<td></td>
</tr>
<tr>
<td>Statesboro GA 30458</td>
<td></td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Jose A Sanchez
Ruiz

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>0</td>
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<td>Standard</td>
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<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Luncheon at Barley and Board</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
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<td>Standard</td>
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**Schedule Total**  

33.00

**Total PO Amount**  

33.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**  
NT752-0000206780  
02/21/2018  

| Supplier | 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

| Attention | Sociology  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursment for Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.85</td>
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**Schedule Total**  
20.85  

**Total PO Amount**  
20.85  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization Signature**

**Purchase Order**

**Purchase Order**  
NT752-0000206781  
02-21-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

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**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Stipend for Chile</td>
<td></td>
<td>1.00</td>
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<td>2700.00</td>
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<td>02/21/2018</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Lodging assignment for C-USA Tournament for Men's Basketball from 3/5-3/10/18 (20 rooms each night)</td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 0.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000021092  
Sari,Bunyamin  
3004 Lighthouse Dr  
Denton TX 76210-0096  
United States

Ship To:  
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Attention: Mathematics

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse B. Sari for dinner expenses - Millican speaker Gizem Karaali 2/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.50</td>
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<td>78.50</td>
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Schedule Total 78.50

Total PO Amount 78.50

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<tr>
<td>1</td>
<td>FY17 royalty for Madge Roberts books</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

54.95

**Total PO Amount**

54.95

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**Supplier:** 0000014418  
Roberts, Charles Randall  
4711 Irish Elm  
San Antonio TX 78247  
United States

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**Attention:** University Press

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Denton TX 76205  
United States

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**DUPPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014429
Walkin Skeleton
1314 Taren Trail
Wylie TX 75098
United States

**Ship To:**
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---

**Attention:** Student Affairs-Gen

---

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Conference Video</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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<td>02/21/2018</td>
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**Schedule Total**

275.00

**Total PO Amount**

275.00

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Authorized Signature
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<tr>
<th>Supplier:</th>
<th>Counts, Amber</th>
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<tr>
<td>Attention:</td>
<td>Teacher Education &amp; Admin</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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<td>Co-presenter on 2/20/18</td>
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<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/21/2018</td>
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| Schedule Total | 400.00 |

| Total PO Amount | 400.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014402  
Gregory, David  
69 Driggs Ave Apt 1R  
Brooklyn NY 11222  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>David Gregory Reimbursement</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031570  
Jung, Chad  
2112 Weatherbee St  
Fort Worth TX 76110  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td></td>
<td>1 Light Design for UNT Opera &quot;Street Scene&quot;</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Purchase Order**  
NT752-0000206800  
02-21-2018  
Revision

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000031570  
Jung, Chad  
2112 Weatherbee St  
Fort Worth TX 76110  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

### DUPPLICATE

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<td>940/369-5500</td>
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<tr>
<td>0000013482</td>
<td></td>
<td>Bandyopaohyay, Avra S</td>
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<td></td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td>1.00</td>
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<td>Standard</td>
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<td>24.95</td>
<td>02/21/2018</td>
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**Total PO Amount**: 24.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014395  
Hossain, Ridwan Fayas  
1600 W Oak St Apt 7  
Denton TX 76201-3858  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for Cleanroom Training through Pure Safety</td>
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<td></td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014396
Saenz, Gustavo Alberto
6601 Grissom Rd Lot 37
Denton TX 76208-2446
United States

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
24.95

**Total PO Amount**
24.95

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Authorized Signature
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**Supplier:** 0000014213  
Santa Fe Photographic Workshops  
50 Mt Carmel Rd  
Fatima Hall  
Santa Fe NM 87504  
United States

**Ship To:**  
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**Attention:** Univ Relations  
Com & Mkting-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Santa Fe Workshops - Registration (tuition) for Michael Clements - 03/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1945.00</td>
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**Schedule Total**  
1945.00

| 2        | Santa Fe Workshops - Taxes and Additional Fees for Michael Clements |        | 1.00     | EA  | 255.58   | 255.58       | 02/21/2018 |

**Schedule Total**  
255.58

| 3        | Santa Fe Workshops - Accommodations for Michael Clements - Less $400 deposit |        | 1.00     | EA  | 170.00   | 170.00       | 02/21/2018 |

**Schedule Total**  
170.00

**Total PO Amount**  
2370.58
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038315
Clements, Michael B
901 Shadow Ridge Dr
Highland Village TX 75077-1805
United States

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**Attention:** Univ Relations
Com & Mkting-Gen

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### PURCHASE ORDER

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse $400</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>400.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>30 days</td>
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</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013220  
McCoy, Andrea  
4314 Wyandot St  
Denver CO 80211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.00</td>
<td>544.00</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**  
544.00

**Total PO Amount**  
544.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014451
Jones, Benjamin
1124 Dumont Dr
Richardson TX 75080
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Judge for Cheer Tryout</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008916</td>
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<tr>
<td>Mansfield, Jaime</td>
<td></td>
</tr>
<tr>
<td>785 Mramar Dr</td>
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<td>Rockwall TX 75087</td>
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<th>Replenishment Option: Standard PO Price</th>
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<td>Judge for Cheer Tryouts</td>
<td></td>
<td>1.00</td>
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Schedule Total | 150.00  

Total PO Amount | 150.00  

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000008918 McLane, LaConda
1534 Parkside Trail
Lewisville TX 75057
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LaConda McLane Cheer Try Out</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

**Supplier:** 0000014417
Jacobson, Cathy L
6615 W 66th St
Overland Park KS 66202
United States

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**Attention:** University Press
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>FY17 royalty payment for Madge Roberts books</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
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**Schedule Total** 54.95

**Total PO Amount** 54.95

Authorized Signature
## Purchase Order

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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**Attention:** Hospitality & Tourism

**Bill To:**
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Denton TX 76205
United States

### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>HATC luncheon and registration reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00
**Purchase Order**

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Avesta meal reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>30.31</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000045277 CATIE
CATIE Headquarters
Turrialba CRIC 7170
Costa Rica

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CATIE tuition fees for Spring 20181/6-5/11/18</td>
<td></td>
<td></td>
<td>10.00</td>
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<td></td>
<td>7785.36</td>
<td>77853.60</td>
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**Schedule Total**
77853.60

**Total PO Amount**
77853.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>GoSharps LLC</th>
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<tr>
<td>3044 Old Denton Rd Ste</td>
<td>111-266</td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
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<th>Attention:</th>
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<td>Carrollton TX 75007</td>
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<tr>
<td>Ship Via</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<tr>
<td>1</td>
<td>Waste Disposal Go Sharps 1/18</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/22/2018</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

**Authorized Signature**
**Customer Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier Information**

Supplier: 0000014382
Valeriis, Lucas William
2413 Robin Way
Justin TX 76247-1666
United States

**Payment Information**

Payment Terms: 30 days
Freight Terms: Dest., prepay & add

**Buyer Information**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Purchase Order Details**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/22/2018</td>
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<tr>
<td>2</td>
<td>additional Reimbursement for moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Totals**

- Schedule Total: 1500.00
- Schedule Total: 150.00

**Total PO Amount**: 1650.00

**Attention**: Facilities-Athletics

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United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tipton, Jeremy</th>
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<tr>
<td></td>
<td>2429 Dolostone Dr</td>
</tr>
<tr>
<td></td>
<td>Aubrey TX 76227-1977</td>
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<td></td>
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**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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<td>DJ For Eaglethon</td>
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**Authorized Signature**
**Purchase Order**

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<td>Fee &amp; Mileage Biol</td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
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<td>228.90</td>
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**Supplier:** 0000014391  
Perkin, Joshua  
3708 Ardenne Ct  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000074416 Baiye, Inya Lois
4100 Shearwater Dr
Columbia MO 65203-9702
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst Equity & Div
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description -- Sch -- ID -- -- -- -- --
1 - 1 reimburse Inya Baiye for lunch meal
 -- -- -- 1.00 EA 29.38 29.38 02/22/2018

Schedule Total 29.38

Total PO Amount 29.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013012  
Booth, Linda Earley  
474 N Collins Rd  
Sunnyvale TX 75182  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest performer UNT Trumpet master class /concert 2/12/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000014450
Hoffmann, William D
609 Dartmouth St
San Marcos TX 78666
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Reimburse Dr. Hoffman for mileage to present our seminar 2/16/18</td>
<td>515.41</td>
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<td>0.54</td>
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Schedule Total 280.90

Total PO Amount 280.90
Suppliers: 0000014327
Sherman, Kyle
5729 Wessex Ave
Fort Worth TX 76133
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<td>Guest artist Feb 13, 2018 Instrumental Studies - Trumpet</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
This is not a valid Purchase Order.
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<td>Guest lecturer on Feb 7, 2018 - COM</td>
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<td>EA</td>
<td>Standard</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honoree Plaque for COM Donors Ricco Family 16&quot;x20&quot;</td>
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<td>1.00</td>
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**Schedule Total**  
2071.78

**Total PO Amount**  
2071.78

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer Roys, Jill Kathryn Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States  

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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kroger - GSO Meeting Food Purchased</td>
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**Total PO Amount**  
434.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Attention:** Materials Science & Engineer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Research Samples sent via USPS - 12/6/17</td>
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**Total PO Amount**

| 473.23 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Delivery of Recovery to Practice Training on March 29-2018 | 1.00 | EA | 2500.00 | 2500.00 | 02/26/2018 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014494  
Enterprise Tolls  
PO Box 30  
Roslyn Heights NY 11577  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000014492 Allen, Valerie M  
  8400 Axis Dr  
  Austin TX 78749  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Recreational Sports

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
  - Tax Exempt ID:  
  - Line-Sch:  
  - Item/Description: Payment for officiating Women's Lacrosse game  
  - Mfg ID:  
  - Quantity: 1.00  
  - UOM: EA  
  - PO Price: 120.00  
  - Extended Amt: 120.00  
  - Due Date: 02/26/2018

- **Schedule Total:** 120.00

- **Total PO Amount:** 120.00

---

**Authorized Signature**
**Supplier:** 0000014412  
TX Assn of Addiction Professionals-Houst  
Houston Chapter  
420 Ranch Rd 620 South  
#310  
Austin TX 78734  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>2500.00</td>
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<tr>
<td></td>
<td>Recovery to Practice Training on 3-23-18</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000014495
Fish, Casey
82 Coyote Bluff
Amarillo TX 79124
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Recreational Sports

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Payment for officiating wrestling tournament | | 1.00 | EA | 100.00 | 100.00 | 02/26/2018 |

**Schedule Total** | **100.00**

**Total PO Amount** | **100.00**
Purchase Order

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<td>1 - 1</td>
<td>Alternative Spring Break-Something New</td>
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<td>12.00</td>
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<td>30.00</td>
<td>360.00</td>
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<td>Alternative Spring Break-something new housing</td>
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<td>1680.00</td>
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<td>3 - 1</td>
<td>Alternative Spring Break something new training</td>
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<td>12.00</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristin Bridges  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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<td>34.37</td>
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### Schedule Total

|            | 34.37 |

### Total PO Amount

|            | 34.37 |

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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Dispatch Via Print**

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<td>30 days</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014385  
Jayasena, Nuwan  
1664 Finch Way  
Sunnyvale CA 94087  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line-Sch  
**Item/Description**  
Reimbursement for Dr. Jayasena

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for Dr. Jayasena</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.48</td>
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<td>02/26/2018</td>
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**Schedule Total**  
317.48

**Total PO Amount**  
317.48

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002856
Armitage, Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
Reimbursement for Millington, TN to Denton, TX on Feb. 17-19, 2018

**Tax Exempt ID:**
**Mfg ID**

**Replenishment Option:** Standard
**PO Price**
3061.16

**Quantity**
1.00

**UOM**
EA

**Extended Amt**
3061.16

**Due Date**
02/26/2018

**Schedule Total**
3061.16

**Total PO Amount**
3061.16

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Flight Reimbursement: Erbil Round Trip - Confirmation # X84GB6</td>
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<td>1.00 EST</td>
<td>EST</td>
<td>1347.51</td>
<td>1347.51</td>
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<td>2 - 1</td>
<td>Flight Reimbursement: DFW - Charlotte - Confirmation # RBPTO8</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>140.48</td>
<td>140.48</td>
<td>02/26/2018</td>
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<tr>
<td>3 - 1</td>
<td>Flight Reimbursement: Charlotte-Newark - Confirmation # PQY14S</td>
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<td>1.00 EST</td>
<td>EST</td>
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Schedule Total: 1347.51 + 140.48 + 135.80 = 1623.79

Total PO Amount: 1623.79
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014449</th>
<th>Isaac, Thane Elliot</th>
<th>2216 Yorkshire St</th>
<th>Denton TX 76209</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>College of Music-Gen</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **PO Line Item**      | Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1                     | 1       | Guest performer for Opera Alcina Jan 16, 19, 21-2018 |  |  |  | 1.00 | EA | 390.00 | 390.00 | 02/26/2018 |

**Schedule Total**  
390.00

**Total PO Amount**  
390.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000014446  
Hudgens, Matthew  
3191 1/2 Kennedy Ave  
Grand Junction CO 81504  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
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<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**  
690.00

**Total PO Amount**  
690.00

---

**Authorizer Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068257
Joyner, William Henry
6205 Prairie Brush Trl
Northlake TX 76226-1833
United States

**Ship To:**
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**Attention:** College of Music

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tr>
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<td>Dinner w/guest Roy Howatt on 1/30/2018</td>
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</table>

**Schedule Total**
190.00

**Total PO Amount**
190.00

---

**Authorized Signature**
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Attention: College of Music-
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule Total

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<tr>
<td>1</td>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
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<td>900.00</td>
<td>900.00</td>
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</tbody>
</table>

| Total PO Amount | 900.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014455
Rodgers, Amy J
103 Woodbridge St
South Hadley MA 01075
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Guest Speaker Amy Rodgers</td>
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**Schedule Total**
90.11

**Total PO Amount**
90.11

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<td>Supplies from Joann's Fabrics for WITS program</td>
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<td>Supplies from Target for WITS program</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014455  
Rodgers, Amy J  
103 Woodbridge St  
South Hadley, MA 01075  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>funding for UNT Foundations #1200-UNT Spirit and Traditions</td>
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**Total PO Amount**

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**Government Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000074551 Xu,Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

**Ship To:**

**Attention:** CMHT-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

119.87

**Total PO Amount**

119.87

Authorized Signature
**Purchase Order**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Supplier: 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

Ship To:  
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Attention: Teacher Education & Admin

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000010281 Schumann, Jennifer |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**
500.00

**Total PO Amount**
500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038245
Sun, Lili
6309 Pine Hills Ln
Denton TX 76210-0053
United States

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

| Supplier: 0000008558 Sanders, Beverly Ruth |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Tax Exempt: |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Teacher Education & Admin

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**Ship To:**
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**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-0000206952 02-27-2018

**Payment Terms**

30 days Dest., prepay & add

**Freight Terms**

GROUNDED

**Ship Via**

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500 Rebecca.Laduke@untsystem.edu

**Currency**

**Supplier:** 0000011200 Arlie, Keiana L

124 S Bending Oak Ln

Wylie TX 75098

United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
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Schedule Total

| 500.00 |

Total PO Amount

| 500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| 1 - 1 Stipend |
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| 500.00 |
| 02/26/2018 |

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
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| Total PO Amount | 372.86 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206963  
02-28-2018

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<td><strong>Freight Terms</strong></td>
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<tr>
<td><strong>Buyer</strong></td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Ashley.
Barraza@untsystem.edu |

**Supplier:** 0000014458  
Rawlings,Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States

**Supplier:** 0000014458  
Rawlings,Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** College of Music Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
<td>Standard</td>
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<td>Airfare reimbursement</td>
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**Schedule Total**  
397.60

**Total PO Amount**  
397.60

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**Authorized Signature**
## Purchase Order

**Authorization:**

**Purchase Order**
NT752-0000206964
02-28-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:**
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

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**Attention:**
College of Music-
Gen

**Bill To:**
UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Business meal reimbursement |  | 1.00 | EA | 543.04 | 543.04 | 02/26/2018 |

**Schedule Total**

543.04

**Total PO Amount**

543.04

---

**Authorized Signature**
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Supplier: 0000067304
Powell, Sean Robert
2208 Miranda Pl
Denton TX 76210-4637
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td></td>
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<td>3 - 1 Dinner w/MUED Candidate Crystal Gerrard on 2/1/2018</td>
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<td>1.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000056160
Jones,Rose
1200 Lady Carol Lane
Lewisville TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anthropology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Guest speaker for ANTH 5050.001 on 2/23/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/26/2018</td>
</tr>
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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Food Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.37</td>
<td>539.37</td>
<td>02/26/2018</td>
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**Schedule Total**  
539.37

**Total PO Amount**  
539.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000061  
DeRosa, Richard James  
1021 Point Vista Rd Apt 7101  
Hickory Creek TX 75065-7654  
United States

**Ship To:**  
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---

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-0000206974  
02-27-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000000061  
DeRosa, Richard James  
1021 Point Vista Rd Apt 7101  
Hickory Creek TX 75065-7654  
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.50</td>
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<td>02/26/2018</td>
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**Schedule Total**  
65.50

**Total PO Amount**  
65.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014248 Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

### Ship To:  
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### Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>02/26/2018</td>
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</tbody>
</table>

### Schedule Total  
2300.00

### Total PO Amount  
2300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

| SUPPLIER | 000012338 | NUNEZ-JANES, MARIELA  
| Ship To: | 3449 Lake Country Drive  
| Attention: | Denton TX 76210-3307  
| Attention: | United States  
| **Bill To:** | UNT System Business Service Center  
| **Send Invoices to:** | invoices@untsystem.edu  
| **Send Invoices to:** | 1112 Dallas Dr., Ste.  
| **Send Invoices to:** | 4200  
| **Send Invoices to:** | Denton TX 76205  
| **Send Invoices to:** | United States  

### Details

- **Purchase Order Number:** NT752-0000206978  
- **Date:** 02/28/2018  
- **Supplier:** 000012338  
- **Name:** NUNEZ-JANES, MARIELA  
- **Address:** 3449 Lake Country Drive  
- **City:** Denton  
- **State:** TX  
- **ZIP Code:** 76210-3307  
- **Country:** United States  

### Terms

- **Payment Terms:** 1 Day Pay  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
- **Email:** Barraza@untsystem.edu  

### Details

- **Attention:** Anthropology  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Send Invoices to:** 1112 Dallas Dr., Ste.  
- **Send Invoices to:** 4200  
- **Send Invoices to:** Denton TX 76205  
- **Send Invoices to:** United States  

### Line Items

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
<td>1.00</td>
<td>EA</td>
<td>39.39</td>
<td>39.39</td>
<td>02/28/2018</td>
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</table>

### Summary

- **Schedule Total:** 39.39  
- **Total PO Amount:** 39.39

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000014248 Oil and Cotton 817 W Davis St Ste 110 Dallas TX 75208 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Block Printing class on March 7, 2018 from 3 to 6 pm for Unionfest in the Union Art Gallery.</td>
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<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>02/26/2018</td>
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**Schedule Total** 2300.00

**Total PO Amount** 2300.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000009362  
Miller, James Erroll  
3701 Harbour Mist Trl  
Denton TX 76208-1545  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for food, supplies &amp; clothing for Men's Basketball Camps (8/2, 8/7, 8/10 &amp; 8/12/17)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1970.53</td>
<td>1970.53</td>
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**Schedule Total**  
1970.53

**Total PO Amount**  
1970.53
Supplier: 0000072172
Mosquera Ferrandiz, Fernando
8667 Sumter Way
Fort Worth TX 76244-5999
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>reimbursement for catering expenses</td>
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<td>AN</td>
<td>76.47</td>
<td>76.47</td>
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Schedule Total 76.47

Total PO Amount 76.47

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Scholar-Athlete Banquet Dinner tickets for National Football Foundation Gridiron Club of Dallas on 3/18/18 (10 tickets)</td>
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<td>EA</td>
<td>500.00</td>
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<td>2 - 1</td>
<td>Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry</td>
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<td>EA</td>
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**Schedule Total**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

<table>
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<td>Public announcer/scoreboard for Softball games blanket covers 2/20/18-5/6/18</td>
<td>11.00</td>
<td>EA</td>
<td>50.00</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

### Ship To:
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### Attention:
History

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for meals for Joy Dixon event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.45</td>
<td>238.45</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

|              | 238.45          |

### Total PO Amount

|              | 238.45          |

---

**Authorized Signature**
### Authorized Signature

---

## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Announcer for ESPN for Women's Basketball game on 2/24/18</td>
<td></td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>02/27/2018</td>
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</tbody>
</table>

**Schedule Total**  

100.00

**Total PO Amount**  

100.00
**Supplier:** 0000007523
K-State Women's Golf
5200 Colbert Hills Dr
Manhattan KS 66503
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona)</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62
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<th>License Type</th>
<th>License ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Property Taxes for Micros POS system for Apogee stadium</td>
<td>1.00</td>
<td>EA</td>
<td>2801.46</td>
<td>2801.46</td>
<td>02/27/2018</td>
</tr>
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**Schedule Total**

| 2801.46 |

**Total PO Amount**

| 2801.46 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order
NT752-0000206997
Date
02-28-2018
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000003029
Seetharaman,Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

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Attention: Accounting
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dinner at LSA Burger on 2/19/2018

1.00 EA 121.09 121.09 02/27/2018

Schedule Total
121.09

Total PO Amount
121.09

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000013515 Omega Delta Sigma National Veterans Fraternity Inc 934 North Atherton St State College PA 15803 United States</th>
<th>Ship To:</th>
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Attention: Orientation & Transition

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1472.50</td>
<td>1472.50</td>
<td>02/27/2018</td>
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Schedule Total 1472.50

Total PO Amount 1472.50
**Purchase Order**

**Supplier:** 0000014518  
Wang, Mingshu  
102 College Station Rd Apt F206  
Athens GA 30605  
United States

**Ship To:**  
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**Attention:** Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to prospective employee Mingshu Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.20</td>
<td>110.20</td>
<td>02/27/2018</td>
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</tbody>
</table>

**Schedule Total**  
110.20

**Total PO Amount**  
110.20

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
<td>02/27/2018</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014519  
Liang, Lu  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse prospective faculty member for interview/travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.94</td>
<td>147.94</td>
<td>02/27/2018</td>
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**Schedule Total**  
147.94

**Total PO Amount**  
147.94

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013476  
Michael Serrecchia  
4106 Meadowdale Ln  
Dallas TX 75229-5317  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Serrecchia_2nd payment Director HOH</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

---

**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

**Suppliers:**
- **0000021428 Baylock, Alan**
  1818 Scripture St
  Denton TX 76201-3813
  United States

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**Attention:** Jazz Studies

**Bill To:**
- UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.86</td>
<td>70.86</td>
<td>02/27/2018</td>
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</tbody>
</table>

**Schedule Total**

|                  | 70.86 |

**Total PO Amount**

|                  | 70.86 |
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>02-28-2018</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000005184
Perryman Group
510 N Valley Mills Dr Ste 300
Waco TX 76710
United States

---

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Presentation fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/27/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
## Purchase Order

**Purchase Order Date Revision**

NT752-0000207009 02-27-2018

**Payment Terms**

30 days Dest, prepaid & add

**Freight Terms**

Dest, prepay & add GROUND

**Ship Via**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000010760 Michael Vazquez

6915 N State Hwy 161 Apt 241

Irving TX 75039 United States

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at Austin College in Sherman, TX.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2018</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Analise Minjarez to provide Art Workshop Macrame Plant Hanger on 3/5/18 from 3 to 5 pm in the Union 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
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Schedule Total 840.00

Total PO Amount 840.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Grad Recruit and Dr. Langsdale</td>
<td>1.00</td>
<td>EA</td>
<td>36.93</td>
<td>36.93</td>
<td>03/08/2018</td>
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Schedule Total  

36.93

Total PO Amount  

36.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000013987
Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

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**Attention:** Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Airfare reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>376.48</td>
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**Schedule Total**
376.48

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<th>UOM</th>
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<tr>
<td>2</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>02/27/2018</td>
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**Schedule Total**
1800.00

**Total PO Amount**
2176.48
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014484  
Sugrue,Sandra  
5709 Park Place Unit G2  
Crestwood IL 60418  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Samantha Sugrue.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/27/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP McKinsey</td>
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| 2 - 1 | SD Training Breakfast | | 30.00 | EA | 2.19 | 65.70 | 02/27/2018 |
| Schedule Total | | | | | | 65.70 |

| 3 - 1 | Staff Lunch | | 1.00 | EA | 70.00 | 70.00 | 02/27/2018 |
| Schedule Total | | | | | | 70.00 |

**Total PO Amount:** 155.70
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Jennifer Carvel</td>
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<td>Standard</td>
<td>119.29</td>
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**Schedule Total**

119.29

**Total PO Amount**

119.29

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**Supplier:** 0000014499
Carvel, Jennifer
560 Ragan Dr
Miami Springs FL 33166
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014476
Herrera, Christa Natalie
213 Arthur Dr
Hurst TX 76053-6613
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement Christa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.85</td>
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<td>02/27/2018</td>
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Schedule Total 168.85

Total PO Amount 168.85
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<tr>
<td>1-1</td>
<td>Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a &amp; Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor...</td>
<td>1.00</td>
<td>EA</td>
<td>87.50</td>
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Schedule Total 87.50

Total PO Amount 87.50
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<td>1-1</td>
<td>Reimburse Dr. Verbeck for Dinner with Seminar Speaker Dr. Hoffman 2/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.86</td>
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<td>02/27/2018</td>
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Schedule Total: 48.86

Total PO Amount: 48.86
**Purchase Order**

**Supplier:** 0000013194
Wasson, Christina
2509 Oak Park Dr
Denton TX 76209-6375
United States

**Ship To:**
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**Attention:** Anthropology
**Bill To:**
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Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>supplies used for research in Delhi, India</td>
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<td>1.00</td>
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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000074962  
Heo, Hyeou  
553 Cricklewood Dr  
State College PA 16803-2118  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lunch with Seminar Speaker</td>
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<td>EA</td>
<td>18.59</td>
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**Schedule Total**  
18.59

**Total PO Amount**  
18.59

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**  
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014505  
Blakemore, James David  
412 W 10t St Apt 3  
Lawrence KS 66044  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>3</td>
<td>Mileage to and from airport</td>
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**Schedule Total**  
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<td>1.00</td>
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**Schedule Total**  
15.00

**Schedule Total**  
54.50

**Total PO Amount**  
237.46
## Purchase Order

**Supplier:** 0000004733  
DENTON FESTIVAL FOUNDATION  
POST OFFICE BOX 2104  
DENTON TX 76202-0000  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mkting-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Vendor Permits for Arts &amp; Jazz Festival – April 27-29, 2018</td>
<td></td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000014503
Hollars, Benjamin Jacob
403 W Tyler Ave
Eau Claire WI 54701
United States

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**Attention**: English

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Skype call regarding ALR submission for creative nonfiction students</td>
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Schedule Total

| Total PO Amount | 200.00 |

Authorized Signature
Purchase Order

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Lunch for Seminar Speaker Dr. Yoon</td>
<td>1.00 EA</td>
<td>34.77</td>
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<td>34.77</td>
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<td>2-1</td>
<td>Lunch for Dr. Choi with the Seminar Speaker</td>
<td>1.00 EA</td>
<td>34.77</td>
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**Total PO Amount**
69.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
11.59

| 2 - 1    | Lunch entree for Dr. Choi |        | 1.00     | EA  | 11.59    | 11.59        | 02/27/2018 |

**Schedule Total**  
11.59

**Total PO Amount**  
23.18

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td></td>
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<td>1.00 EA</td>
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**Schedule Total**  
12.42

**Total PO Amount**  
12.42

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000005028  
Kc, Bireendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
$73.63

**Total PO Amount**  
$73.63

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
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**Schedule Total**  
10.76

**Total PO Amount**  
10.76

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Authorized Signature
### Purchase Order

**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18332.31

**Total PO Amount**  
18332.31

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000011937</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Abel, Troy Donald</td>
<td>Attention: CVAD-Dean's Off</td>
</tr>
<tr>
<td>2915 Augusta Dr Apt D</td>
<td>Bill To:</td>
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<tr>
<td>Denton TX 76207-1206</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
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</table>

**Schedule Total**

| 114.46 |

**Total PO Amount**

| 114.46 |

---

Authorized Signature
# Purchase Order

**Supplier:** 0000014545  
Dallas Society of Visual Communications  
Foundation  
400 N St Paul Ste 715  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  | Tax Exempt ID:  | Replenishment Option: Standard  
---|---|---
Line-Sch | Mfg ID | PO Price | Extended Amt | Due Date
---|---|---|---|---
1 | 1 | The Dallas Society of Visual Communications | 1.00 EA | 2500.00 | 2500.00 | 02/28/2018

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
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<td>Meal Reimb. for client research</td>
<td>1.00</td>
<td>EA</td>
<td>78.64</td>
<td>78.64</td>
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<tr>
<td>2 - 1</td>
<td>Meal Reimb for client research</td>
<td>1.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | CVAD-Dean's Off |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000014529  
Thompson, Zipporah Camille  
1672 Lilburn Stone  
Mountain Rd  
Stone Mountain GA 30087  
United States

**Ship To:**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4-7, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>02/27/2018</td>
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**Schedule Total:**  
1500.00

**Total PO Amount:**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014483
Stevens, Matthew
518 W 148th St Apt 5A
New York NY 10031
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Guest artist presenting masterclasses and performance with the Jazz Guitar Club of North Texas.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>894.60</td>
<td>894.60</td>
<td>02/28/2018</td>
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**Schedule Total** 894.60

**Total PO Amount** 894.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Packaging-UNT Denton 3/24/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5825.52</td>
<td>5825.52</td>
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**Schedule Total**  
5825.52

**Total PO Amount**  
5825.52

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Employee Going away gift purchase reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
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<td>02/28/2018</td>
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**Schedule Total**  
54.95

**Total PO Amount**  
54.95

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014539  
Garrette, Daniel Hunter  
168 Hicks St Apt 5F  
Brooklyn NY 11201  
United States  

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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ground Transportation</td>
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<td>131.43</td>
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**Total PO Amount** 131.43

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Disability & Addiction Rehab

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- |
1 - 1 | Delivery of the Recovery to Practice Trainings on 02-27-2018. | | | | |

1.00 EA | 2500.00 | 2500.00 | 02/28/2018 |

Schedule Total | 2500.00 |

Total PO Amount | 2500.00 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
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<th>Item/Description</th>
<th>Supplier: 0000014541 Resnick, Elana</th>
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<tbody>
<tr>
<td>1</td>
<td>travel expense reimbursement for assistant professor candidate</td>
<td>2405 Pacific Coast Dr Goleta CA 93117 United States</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500 Jill.Roys@untsystem.edu

**Currency**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Anthropology

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>1.00 EA</td>
<td>1318.54</td>
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**Schedule Total**
1318.54

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**Total PO Amount**
1318.54

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Leenhouts, Paul</th>
<th>1104 Sandpiper Dr</th>
<th>Denton TX 76205-8034</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
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<td>EA</td>
<td>119.06</td>
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**Schedule Total**  
119.06

**Total PO Amount**  
119.06
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014471  
Jiu Long Lion Dance Troupe  
106 Trailwood Dr  
Allen TX 75002-4934  
United States

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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Lunar New Yest Lion Dance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Supplier:** 0000028893  
David Johnson  
8715 W 86th St  
Indianapolis IN 46278-1022  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reader payment for review of Old Riot, New Ranger by Bob Alexander</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014533  
Mortola, Jacopo P  
63 Saint Francois  
Rigaud QC J0P 1P0  
Canada

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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<td>1 - 1</td>
<td>Speaker's Payment</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Eaglin_DANC 2400</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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**Tax Exempt?** No
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Ship To:**
**Attention:** Dance & Theatre
**Bill To:**
**Supplier:** 0000014556
Eaglin,Katricia
2209 Apollonia Ln
Dallas TX 75204
United States

**Buyer:** Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Total PO Amount:** 250.00

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014504  
Wildlife Rescue & Rehabilitation Inc  
3350 Blanco Rd  
PO Box 336  
Kendalia TX 78027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Lynn Cuny's books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.95</td>
<td>32.95</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
32.95

**Total PO Amount**  
32.95

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-0000007097**

**Date**: 02-28-2018  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**
- **Name**: Roys, Jill Kathryn  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000014554  
**Marrs, John-Michael**  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dance & Theatre  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Marrs, THEA 3050</td>
<td>THEA 3410_Hess</td>
<td>1.00</td>
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<td>210.00</td>
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</table>

**Schedule Total**: 210.00

**Total PO Amount**: 210.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**

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<tr>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-0000207100  
02-28-2018

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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*Supplier:* 0000014563  
Toynes, Taylor  
1818 Matagorda Dr  
Dallas TX 75232  
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Multicultural Center  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Taylor Toynes keynote speaker NAACP Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</thead>
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<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for November 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>539.36</td>
<td>539.36</td>
<td>02/28/2018</td>
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<td>2</td>
<td>Reimburse Dr. Smatresk for Dec2017 Club Membership expenses</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>510.18</td>
<td>510.18</td>
<td>02/28/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014555 American Drill Team</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 1189 Salado TX 76571 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Student Affairs- Gen</td>
<td></td>
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<td>registration fee- NTD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/28/2018</td>
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<tr>
<td>225.00</td>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

## Ship To:
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## Attention:
Police Services

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>TCOLE Basic Instructor Proficiency Certificate for Nicholas Brauchle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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Schedule Total: 35.00

Total PO Amount: 35.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000013867  
Denton Black COC  
PO Box 51026  
Denton TX 76206  
United States  

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Black Chamber of Commerce Blues Festival Support 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/02/2018</td>
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<tr>
<td>2 - 1</td>
<td>Denton Black Chamber of Commerce membership and annual banquet 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006064 Irving ISD HIPPY Coordinator 820 N O Connor Road Irving TX 75061 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Outreach & Recruit U/G Opp |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of purchased meal tickets</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.00</td>
<td>35.00</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
35.00

**Total PO Amount**  
35.00
## Purchase Order

**Supplier:** 0000001697  
Williams, Folashade N  
9601 Valley Ranch Pkwy E  
Apt 2071  
Irving TX 75063-7835  
United States

**Ship To:**  
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### Attention: Admissions-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for donuts purchased for Counselor Update</td>
<td>1.00</td>
<td>EA</td>
<td>6.40</td>
<td>6.40</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
**Total PO Amount**  

- **1.00 EA**  
- **6.40**  
- **6.40**  
- **02/28/2018**  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Event Resources Presents Inc**  
3330 Bay Settlement Rd  
Green Bay WI 54311  
United States  

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service fee for Big Freedia who will perform at the Union on 3/7/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000027976

Park City Club

Preston Center Bank of

Texas Bldg

5956 Sherry Ln Ste 1700

Dallas TX 75225

United States

---

**Ship To:**

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---

**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT mtg on 2/13/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>753.50</td>
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**Schedule Total**

753.50

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**Total PO Amount**

753.50

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**Authorized Signature**

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# Purchase Order

**Authorized Signature**

## DUPPLICATE

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<td>03-01-2018</td>
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## Payment Terms

- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Address

- **Supplier:** 000000854 IEEE, 445 Hoes Lane, Piscataway NJ 08854-4141, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Texas Logistics Edu Foundation
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?

- **Yes:**

## Tax Exempt ID:

- **IEEE:**

## Line- Sch

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<td>1 - 1 journal entry charges</td>
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<td>1.00</td>
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<td>300.00</td>
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## Schedule Total

- **300.00**

## Total PO Amount

- **300.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

---

**Supplier:** 0000072823  
Aguilar, Dustin P  
2007 Mohican St  
Denton TX 76209-3407  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Entry for 17 students and 2 staff to the Dallas World Aquarium</td>
<td></td>
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<td>19.00</td>
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**Schedule Total**  
303.05

**Total PO Amount**  
303.05

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Supplier:** 0000014291  
Huelsman, Jocelyn  
13525 Merl Ave  
Lakewood OH 44107  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.55</td>
<td>723.55</td>
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**Schedule Total**  
723.55

**Total PO Amount**  
723.55

Authorized Signature
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<td>1-1</td>
<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
<td></td>
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<td>EA</td>
<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009811
Davis, Brooke A
2479 Brentmoor Ct
Suwanee GA 30024
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18-expenses</td>
<td></td>
<td>1.00 EA</td>
<td>745.89</td>
<td>745.89</td>
<td>03/01/2018</td>
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<tr>
<td>2 - 1</td>
<td>Guest speaker for anth class on 2/15/18-honorarium</td>
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<td>1.00 EA</td>
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**Total PO Amount**
945.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

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**Attention:** Disability & Addiction Rehab

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United States

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

---

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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Subcontract payment FY18  
1.00  
EA  
10000.00  
10000.00  
03/01/2018

---

**Schedule Total:**  
10000.00

---

**Total PO Amount:**  
10000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

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**Attention:** PACS-Dean's Off-

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Linda Holloway</td>
<td>1.00</td>
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<td>74.14</td>
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**Schedule Total**  
74.14

**Total PO Amount**  
74.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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**Supplier:** 0000014581  
United Talent Agency LLC  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16500.00</td>
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Schedule Total 16500.00

Total PO Amount 16500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Supplier:** 0000008478  
Chesky, Aimi  
210 Wellington Oaks Ct  
Denton TX 76210  
United States  

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<table>
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<tr>
<td>1 - 1</td>
<td>Payment for accompanying prospective french horn candidates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074653  
Claure, Fabiana  
3417 Oceanview Dr  
Denton TX 76208-6062  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Breakfast with guest Bruce Broughton on 2/15/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.93</td>
<td>36.93</td>
<td>03/01/2018</td>
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**Schedule Total**  
36.93

**Total PO Amount**  
36.93

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
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<td>Radio Ad's promoting UNT Opera &quot;The Menagerie, A summer Soiree&quot;</td>
<td>1.00 EA</td>
<td>2856.00</td>
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<tr>
<td>2 - 1</td>
<td>Agency Fee</td>
<td>1.00 EA</td>
<td>99.96</td>
<td>99.96</td>
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**Schedule Total**  
99.96

**Total PO Amount**  
2955.96

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014579  
Orgel, Seth H  
14634 Stoneberg Ave  
Baton Rouge LA 70816  
United States

**Ship To:**
- **Attention:** College of Music-Gen  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tbody>
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<td></td>
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<td>Reimbursement for prospective faculty</td>
<td>1.00</td>
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<td>518.42</td>
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**Schedule Total:** 518.42

### Discussion

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**Authorized Signature**
Supplier: 0000012996  
Dubois, Susan L  
4104 Darien Pl  
Denton TX 76210-4631  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>155.84</td>
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Schedule Total | 155.84 |

Total PO Amount | 155.84 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Dean's Luncheon on Feb 19, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
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Schedule Total 490.00

Total PO Amount 490.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
**Purchase Order**

**NT752-0000207163**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007791
Ogden, Carol Phelps
1003 Rosewood Pl
CARROLLTON TX 75006-3138
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>UCIEP MEMBERSHIP FEE 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
**NT752-0000207165**
**03-01-2018**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000014415
Germano, David Francis
1205 Old Garth Rd
Charlottesville VA 22901
United States

**Ship To:**
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**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Preferred Seating on flight</td>
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<td>EA</td>
<td>66.11</td>
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**Schedule Total**
66.11

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<tr>
<td>2 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount** 566.11

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Rudy's Country Store &amp; Bar-B-Q of Denton</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>520 South IH-35 E</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Assorted breakfast tacos</td>
<td></td>
<td>2500.00 EA</td>
<td>2.19</td>
<td>5475.00</td>
<td>03/01/2018</td>
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<td>Partner discount</td>
<td></td>
<td>1.00 EA</td>
<td>-1368.75</td>
<td>-1368.75</td>
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**Schedule Total**: 5475.00  
**Schedule Total**: -1368.75

**Total PO Amount**: 4106.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Simons, Gary F  
6618 Sarah Dr  
Dallas TX 75236  
United States |
<table>
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description  |
|-----------|
| **1 - 1** | Honorarium for Event |

| Tax Exempt? | Tax Exempt ID: |
|-----------|
| Standard |

<table>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Honorarium for Event</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Commission payment for event worked on 2.15.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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**Schedule Total** 325.00

**Total PO Amount** 325.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.17.18 &amp; 2.24.18</td>
<td>1.00</td>
<td>EA</td>
<td>474.53</td>
<td>474.53</td>
<td>03/01/2018</td>
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**Schedule Total**

| 474.53 |

**Total PO Amount**

| 474.53 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Commission payment for event worked on 2.24.18</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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Total PO Amount: 175.00
**Purchase Order**

**Diane Signature**

**Purchase Order**
NT752-0000207187
03-02-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000073977
Palmer, Alexis
3940 N Elm St Ste B201
Linguistics College Of Information
Denton TX 76207-7102
United States

**Ship To:**
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**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>LSA burger reimbursement</td>
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**Schedule Total**
44.13

**Total PO Amount**
44.13

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000013625  
Heidlberger, Frank M  
2320 Kingston Trce  
Denton TX 76209-7946  
United States

Ship To:  
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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty in Theory</td>
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<td>1.00</td>
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Schedule Total  
132.06

Total PO Amount  
132.06

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000067304 Powell, Sean Robert</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty member</td>
<td></td>
<td>1.00</td>
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<td>574.14</td>
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**Schedule Total**  
574.14

**Total PO Amount**  
574.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | NT752-0000207204
Date | 03-02-2018
Revision |
Payment Terms | 1 Day Pay
Freight Terms | Dest, prepaid & add
Ship Via | GROUND
Buyer | Barraza, Ashley
Phone/ Email | 940/369-5500
 | Ashley.
 | Barraza@untsystem.edu

---

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Walmart Reimbursement</td>
<td></td>
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<td>1.00</td>
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**Schedule Total:** 33.47

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<tr>
<td>3</td>
<td>Corner Bakery Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.12</td>
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**Schedule Total:** 18.12

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**Total PO Amount:** 127.29

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Address:**  
Jostens Student Center  
2126 Hamilton Dr Ste 440  
Argyle TX 76226  
United States

**Ship To:**  
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**Supplier:**  
0000013149  
Jostens Student Center  
2126 Hamilton Dr Ste 440  
Argyle TX 76226  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Double Graduations Cords (Green and White)</td>
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<td>75.00</td>
<td>EA</td>
<td>9.00</td>
<td>675.00</td>
<td>03/02/2018</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013732  
Justice Research Consultants LLC  
1305 Palo Verde Dr  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1799.10</td>
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**Schedule Total**  
1799.10

| 2 - 1    | Weatherford, TX Police Department MAPP |         | 1.00     | EA  | 11459.70 | 11459.70     | 03/02/2018 |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
11459.70

**Total PO Amount**  
13258.80

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier:
0000000990  
STA Travel Inc  
Accounts Receivable  
20 E University Dr Ste 201  
Tempe AZ 85281  
United States

### Ship To:
This is not a valid Purchase Order.  
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047064  
Wallace, Kathryn  
1005 Benbrook Trl  
McKinney TX 75071  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
 University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

| Supplier: 0000053758 Christensen, Margaret  
10260 N Central Exp Ste  
210  
Dallas TX 75231  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?  
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Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
000009967  
Patterson, Leslie A  
116 Old Alton Dr  
Denton TX 76210-2006  
United States

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 183.47
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Krista Watts/Stephanie Reinke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053872  
Ponette, Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59.74

**Total PO Amount**  
59.74

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**Authorized Signature**
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Schedule Total

|                      | 78.96 |

Total PO Amount

|                      | 78.96 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010330 | US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States |
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|                       | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
|----------|----------------------------------------------------------------------------------|--------|----------|-----|────────-|--------------|--------------|
| 1        | Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018. |        | 1.00     | EA  | 2334.80 | 2334.80      | 03/05/2018   |

Schedule Total | 2334.80

Total PO Amount | 2334.80
**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

---

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **NT752-0000207232**
**Date** | **03-05-2018**
**Revision**

**Payment Terms** | **30 days**
**Freight Terms** | **Dest, prepay & add**
**Ship Via** | **GROUND**

**Buyer** | **Roys, Jill Kathryn**
**Phone/ Email** | **940/369-5500 Jill.Roys@untsystem.edu**

---

**Supplier:** 0000014521 Louden, Sharon

7915 35th Ave Apt 3B

Jackson Heights NY 11372

United States

---

**Ship To:**

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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>2</td>
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**Schedule Total** 1250.00

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**Total PO Amount** 2500.00

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Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Guest Speaker fee for Katherine Diuguid, who will be speaking to all Fibers classes from March 20-23, 2018.</td>
<td></td>
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<th>Due Date</th>
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<td>Guest speaker payment for Roberto Lugo's March 1 presentation to Ceramics Students.</td>
<td>1.00</td>
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<td>2</td>
<td>Guest Speaker fee for Roberto Lugo presentation on March 1, support from chair.</td>
<td>1.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

2500.00

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**Authorized Signature**
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**Supplier:** 0000040732  
Duryea, Jodi  
1010 Bolivar St  
Denton TX 76201-6901  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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<td>Meal reimbursement for candidate Robertson</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000064699
**SCRAP**
420 S Bell St
Denton TX 76201
United States

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United States

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<td>Sponsorship for Denton Mini Maker Faire - Master Maker</td>
<td></td>
<td>1.00 EST</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
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<td>1.00</td>
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<td>11.00</td>
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<td>Notary for J. Williams</td>
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<td>1.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071493
Castro-Balbi, Jesus
6500 High Brook Dr
Fort Worth TX 76132
United States

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**Attention:** College of Music-Gen

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United States

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<td>1 - 1</td>
<td>Guest artist March 3, 2018 for Faculty Recital</td>
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<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Supplier: 0000010811
KENNON, LISA RENEE
415 Northridge St
Denton TX 76201-0891
United States

Ship To:

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<td>CMHT Dean Search Meal</td>
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Total PO Amount 34.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tbody>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<td>CMHT Search Meal Reimbursement to Kennon for Robertson</td>
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<td>1.00</td>
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108.19
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000047099

Hartman, Cathy Nelson

1600 Willowwood St

Denton TX 76205-6956

United States

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United States

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<td>1 - 1</td>
<td>Reimbursement for business meal and tip</td>
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<td>96.92</td>
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96.92

**Total PO Amount**

96.92
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<tr>
<td>1-1</td>
<td>Lunch reimbursement</td>
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<td>EA</td>
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**Schedule Total**  
58.81

**Total PO Amount**  
58.81

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**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

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**Attention:** Linguistics

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---

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Purchase Order

Supplier: 0000014600
Garcia,Gizem Karaali
5099 Lynwood Ct
Rancho Cucamonga CA
91739
United States

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Attention: Mathematics

Bill To: UNT System Business Service Center
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Tax Exempt? Yes
Tax Exempt ID: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Airline and transportation reimbursement and honorarium for visiting Millican speaker (Feb 11-13, 2018) Gizem Karaali Garcia

1.00 EA 712.61 712.61 03/05/2018

Schedule Total 712.61

Total PO Amount 712.61
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<tr>
<td>1 = 1</td>
<td>Reimburse M. Urbanski (Math) for dinner and transportation expenses for visiting Millican Speaker Adam Kanigowski 2/25-2/27 2018</td>
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Schedule Total 92.89

Total PO Amount 92.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009900  
STA Travel Inc  
Accounts Receivable  
20 E University Dr Ste 201  
Tempe AZ 85281  
United States

<table>
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<td>STA Transportation</td>
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United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Extended Amt**  
**Total PO Amount**  
875.55

**Ship Via**  
**Currency**  
GROUND  
United States

**Authorized Signature**

---

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**University of North Texas**  
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**Supplier:** 0000014596  
Hernandez, Kathleen Lytle  
4060 Berryman Ave  
Los Angeles CA 90066  
United States

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**Attention:** History

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**Schedule Total**  
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**Schedule Total**

931.33

**Total PO Amount**

931.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014603  
Templeton, Tran Nguyen  
106 Morningside Drive  
Apt. 39A  
New York City NY 10027  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lyft Ride to Airport</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.49</td>
<td>37.49</td>
<td>03/05/2018</td>
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<td><strong>37.49</strong></td>
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<tr>
<td>2 - 1</td>
<td>Lunch on 2/22/18</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.44</td>
<td>17.44</td>
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<td><strong>17.44</strong></td>
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**Total PO Amount**  
54.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Transportation for middle school children to attend Women's Basketball games on 10/17/17, 10/24/17, &amp; 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>302.70</td>
<td>302.70</td>
<td>03/05/2018</td>
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**Schedule Total**  
302.70

**Total PO Amount**  
302.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**bill to:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>0000014610 Kim.Kyoung Jin</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7289 Coulter Lake Rd Frisco TX 75036-4833 United States</td>
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<table>
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<tr>
<td>1 - 1</td>
<td>Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.54</td>
<td>34.54</td>
<td>03/05/2018</td>
<td>34.54</td>
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<tr>
<td>2 - 1</td>
<td>Uber</td>
<td></td>
<td>1.00</td>
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<td>107.47</td>
<td>107.47</td>
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<td>3 - 1</td>
<td>Airline Ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.61</td>
<td>438.61</td>
<td>03/05/2018</td>
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**Total PO Amount**

| 580.62 |

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074927
UNT IEEE Computer Society
1150 Union Circle #308475
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
325.00

**Total PO Amount**
325.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Deemed Export Control License Eval.</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>75.00</td>
<td>75.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000207265  
03-05-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplemental Information:**

- Tax Exempt?
- Replenishment Option: Standard
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:
0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|-----------------|--------|----------|-----|----------|-------------|---------|
1 - 1        | Stipend         |        | 1.00     | EA  | 500.00   | 500.00      | 03/05/2018 |

| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Matt Mikesell reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.53</td>
<td>44.53</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 44.53 |

**Total PO Amount**

| 44.53 |

---

**Supplier:** 0000014608  
Mikesell, Matthew  
3808 Howard Ave  
Saint Paul MN 55110-4761  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Cancer Society - You're Beautiful Sponsorship for UNT representation &amp; support</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/05/2018</td>
</tr>
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</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
Supplier: 0000014598 Light and Lines Photography 3910 Old Denton Road #314 Carrollton TX 75007 United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Made Accounting video for recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>Standard</td>
<td>600.00</td>
<td>03/05/2018</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

600.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008641  
CALLAHAN, DARLENE ANN  
901 Cruise St  
Denton TX 76207-8122  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Space Mgmt & Planning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7.17

**Total PO Amount**  
7.17

---

**Authorized Signature**

---
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
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Schedule Total 350.00

Total PO Amount 350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Richmond for TA recruiting dinner</td>
<td>1.00</td>
<td>EA</td>
<td>673.74</td>
<td>673.74</td>
<td>03/05/2018</td>
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Schedule Total

Total PO Amount 673.74
## Purchase Order

**Supplier:** 0000014540  
Griffith, Taylor M  
4428 Diaz Ave  
Fort Worth TX 76107-6226  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bar tender for Retirement party</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>80.00</td>
<td>80.00</td>
<td>03/05/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014618
McGuire, Darien
1417 El Campo
Dallas TX 75218
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.52</td>
<td>30.52</td>
<td>03/05/2018</td>
</tr>
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</table>

**Schedule Total**
30.52

**Total PO Amount**
30.52

---

**Authorized Signature**

---
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000012309 Huang, Yan  
**Address:** 3105 Kiley Lane, Flower Mound TX 75022-2860, United States

**Buyer:** Roys, Jill Kathryn  
**Address:** 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?** 
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Society for Engineering Education</td>
<td>Membership Dues</td>
<td>Reimbursement for Yan Huang</td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
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</table>

**Schedule Total**  
103.00

**Total PO Amount**  
103.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tbody>
<tr>
<td>Texas A&amp;M Powerlifting</td>
<td></td>
<td>1</td>
<td>Team Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/05/2018</td>
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**Total PO Amount**

300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014619  
Love, Anna M  
1011 Surrey Ln Bldg 200  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Krista Watts/Alessandra Griffitt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI After 5 lecture by Dr. Anna Love on April 13, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002713  
Accreditation Board Eng&Tech  
415 N Charles St  
Baltimore MD 21201  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #US18M612-ABET Base CAC Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>685.00</td>
<td>685.00</td>
<td>03/05/2018</td>
<td></td>
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<td></td>
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<td>2 - 1</td>
<td>invoice# US18M612-ABET Maintenance per CAC program</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>685.00</td>
<td>1370.00</td>
<td>03/05/2018</td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td>1370.00</td>
<td></td>
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</tbody>
</table>
| 3 - 1    | Invoice # US18M613-Maintenance Base ECA  
Maintenance 10/1/17-9/30/18 |                      | 1.00     | EA  | 685.00                      | 685.00   | 03/05/2018   |          |
|          |                  |                      |          |     | Schedule Total              |          | 685.00       |          |
| 4 - 1    | Invoice # US18M613-ABET Maintenance per EAC Program |                      | 4.00     | EA  | 685.00                      | 2740.00  | 03/05/2018   |          |
|          |                  |                      |          |     | Schedule Total              |          | 2740.00      |          |
| 5 - 1    | Invoice # US18M614-ABET Base ETAC Maintenance |                      | 1.00     | EA  | 685.00                      | 685.00   | 03/05/2018   |          |
|          |                  |                      |          |     | Schedule Total              |          | 685.00       |          |
| 6 - 1    | Invoice #US18M614- |                      | 3.00     | EA  | 685.00                      | 2055.00  | 03/05/2018   |          |

**Authorized Signature**
### Purchase Order

**Name:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier:** Accreditation Board Eng&Tech  
**Address:** 415 N Charles St, Baltimore MD 21201, United States  

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND  

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  

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<tr>
<td></td>
<td>Maintenance per ETAC program</td>
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**Schedule Total**  

8220.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td></td>
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Schedule Total: 42.15

Total PO Amount: 42.15
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of new garments for the Texas Fashion Collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1342.26</td>
<td>1342.26</td>
<td>03/05/2018</td>
</tr>
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**Schedule Total**  
1342.26

**Total PO Amount**  
1342.26
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074815
Foltz, Amanda Rae
620 Lamp Post Ln
Little Elm TX 75068-2121
United States

**Ship To:**
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**Attention:** Admissions-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Food for Eagle Landing--Tarrant County College</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.81</td>
<td>61.81</td>
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**Schedule Total**

61.81

**Total PO Amount**

61.81

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Payment Terms**  
30 days Dest, prepay & add GROUND

**Buyer**  
Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000014621  
Phillips,Christopher H  
2810 Nottingham Dr  
Denton TX 76209  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Public announcer for Softball games blanket covers 2/20/18-5/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/06/2018</td>
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</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Suppliers:**  
0000049967  
Martin, Terry  
7237 Tangleljen Dr  
Dallas TX 75248  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Martin_THEA 3050_Hess</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/06/2018</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Klett_DANC</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Bomer, Robert Randall</td>
<td></td>
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<tr>
<td>3300 Santa Monica Dr</td>
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<td>Denton TX 76205-8526</td>
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<tr>
<td>United States</td>
<td></td>
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</table>

**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Lunch Meeting with COE Dean Bomer and HPS Interim Dean Linda Holloway</td>
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**Tax Exempt ID:**

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.92</td>
<td>52.92</td>
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**Schedule Total**

|        | 52.92 |

**Total PO Amount**

|        | 52.92 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012565  
TMC Edu Co  
1152 Indian Run Dr Apt  
1012  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>1181 Second Payment</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014538  
Loli, Evgenia  
303 Quail Run Cir  
Tracy CA 95377  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design for cover of Quantum Conventions (KAP Winner)</td>
<td></td>
<td></td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**Supplier:** 0000074886
Menard, Steven
1503 Rancho Domingues Rd
Corinth TX 76210-4138
United States

**Ship To:**
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**Attention:** College of Music-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Prospective faculty meal reimbursement</td>
<td></td>
<td>1.00</td>
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<td>339.56</td>
<td>339.56</td>
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Schedule Total: 339.56

Total PO Amount: 339.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000034189 Overseas Educational Corp  
302 829 Nonhyun-ro  
Gangnam-gu  
Seoul 06032  
Korea, Republic of | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: International Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | IELI 3181 Payment | | | 1.00 | EA | 1000.00 | | 1000.00 | 03/06/2018 |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ASEP Technology Fee</td>
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<td>471.00</td>
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**Schedule Total**  
25905.00

**Total PO Amount**  
25905.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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**Schedule Total**  
306.16

**Total PO Amount**  
306.16

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014420

Partridge, Rebecca Louise

8910 Martin Creek Cir

Argyle TX 76226-1624

United States

**Ship To:**

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**Attention:** Counseling & Testing

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Licensure reimbursemnt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
<td>136.00</td>
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**Schedule Total**

136.00

**Total PO Amount**

136.00

Authorized Signature
Purchase Order

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<td>03-06-2018</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

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Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.07</td>
<td>17.07</td>
<td>03/06/2018</td>
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Schedule Total

17.07

Total PO Amount

17.07

Authorized Signature
**Purchase Order**

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<td>30 days</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000014646
Walter, John Daniel
4517 41st St 3R
Sunnyside, Queens NY 11104
United States

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Attention: Jazz Studies

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
# Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
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**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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---

**Supplier:** 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

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---

**Attention:** Institute for Applied Sciences

---

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Vendor: 0000006692  
Cambridge Educ Grp / OnCampus Boston Inc  
2001 Washington St  
Braintree MA 02184  
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>70% of Tuition return to CEG per agreement for students in OnCampus Texas program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325422.51</td>
<td>325422.51</td>
<td>05/31/2018</td>
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</table>

Schedule Total 325422.51

Total PO Amount 325422.51
**Purchase Order**

**Suppliers:**
- **Supplier:** 000001535
  - Phi Theta Kappa
  - Texas Region
  - 6101 Grayson Dr
  - Denison TX 75020
  - United States

**Ship To:**
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**Attention:** Admissions-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for college fair at TX Regional Convention--2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>03/06/2018</td>
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**Schedule Total**
- 50.00

**Total PO Amount**
- 50.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks purchased for Sexual Harrassment Workshop for all College Faculty &amp; Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.84</td>
<td>78.84</td>
<td>78.84</td>
<td>03/23/2018</td>
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Schedule Total: 78.84

Total PO Amount: 78.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UN System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Smith, Lee Miller</th>
<th>1921 Highland Park Cir</th>
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<td><strong>Attention:</strong></td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UN System Business Service Center</td>
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</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
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<td></td>
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</tr>
<tr>
<td><strong>City:</strong></td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>State:</strong></td>
<td>United States</td>
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
**Purchase Order**

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<td>NT752-0000207341</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014645
- Crowder, Sarah K
- 305 Ridgecrest Cir
- Denton TX 76205-5405
- United States

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**Attention:** Linguistics

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement</td>
<td></td>
<td>1.00</td>
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<td>11.95</td>
<td>11.95</td>
<td>03/07/2018</td>
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**Schedule Total**
- 11.95

**Total PO Amount**
- 11.95

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**Authorized Signature**
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<p>| Supplier: | 0000010043 Reaves, Christa Leigh |
| Ship To: | 800 Energy Center Blvd Apt 1404 Northport AL 35473-2720 United States |</p>
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<tr>
<td>1 = 1</td>
<td>Pizza Snob Meal for grad recruitment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.28</td>
<td>150.28</td>
<td>03/07/2018</td>
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Schedule Total: 150.28

Total PO Amount: 150.28
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000012307  
Vanhouutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ravelin Bakery - grad recruitment welcome</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>2 - 1</td>
<td>CVS - Refreshments for grad recruitment welcome</td>
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<td>1.00</td>
<td>EA</td>
<td>7.01</td>
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<td>4 - 1</td>
<td>Barley &amp; Board for Recruitment Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>63.04</td>
<td>63.04</td>
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**Total PO Amount**  
259.25

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<td>Dhivya Chinnappa</td>
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<td>1.00</td>
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<td>Zhaoche Gu - Grad</td>
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<td>1.00</td>
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<td>Harsha Gwalani - Computing</td>
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<td>1.00</td>
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<td>850.00</td>
<td>850.00</td>
<td>03/20/2018</td>
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<td>Research Association Grad Cohort</td>
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<td>Namratha Urms</td>
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<td>850.00</td>
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<tr>
<td>1</td>
<td>Guest artist on Feb 28, 2018 w/ guest Carl Lenthe</td>
<td>Schneider, Michael Philip</td>
<td>Jil Roys, Jill Kathryn</td>
<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
<td>300.00</td>
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Total PO Amount: 300.00
**Purchase Order**

Supplied by: 0000014557  
Lenthe, Carl Frederick  
3210 E Tapps Turn  
Bloomington IN 47401  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>Guest artist on Feb 28, 2018 Trombone Recital</td>
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| | | | | | | | | |

| | | | | | | | | |

**Schedule Total**  
917.52

**Total PO Amount**  
917.52

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | Reimburse travel expenses for Adam Kanigowski, Math Millican/UMC speaker Feb 25-27, 2018 | | 1.00 | EA | 643.43 | 643.43 | 03/07/2018  

**Schedule Total**  
643.43  

**Total PO Amount**  
643.43
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011313 | MacKenna, Rachel Erin  
| Ship To: | 2316 N 136th St  
| | Seattle WA 98133  
| | United States

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States

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<tr>
<td></td>
<td></td>
<td>Reimburse artist for materials used for art workshop as per invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>66.62</td>
<td>66.62</td>
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**Schedule Total** | **66.62**

**Total PO Amount** | **66.62**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014652  
Hall,Raeleigh D  
7700 Cody Ln Apt 2306  
Sachse TX 75048-6679  
United States

**Ship To:**  
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**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for Deposit NY Study Tour</td>
<td></td>
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<td></td>
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<td>EA</td>
<td>300.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States |
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<td>Attention</td>
<td>Biological Sciences</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mfg ID</td>
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<td>---</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Partial Reimburse</td>
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<td>87.50</td>
<td>87.50</td>
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Schedule Total: 87.50

Total PO Amount: 87.50

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**Supplier:** 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
1 Day Pay  
**Ship Via**  
Ground

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

<table>
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<th>Supplier: 0000008787</th>
<th>Conley, Charles H</th>
<th>2004 Williamsburg Row</th>
<th>Denton TX 76209-2273</th>
<th>United States</th>
</tr>
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**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker dinner for Catherine Yan at Hannah's, Denton on 1/22/18 (meals)</td>
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<td>1.00</td>
<td>EA</td>
<td>648.00</td>
<td>648.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
648.00

| 2 - 1    | Speaker dinner alcoholic beverages, Catherine Yan 1/22/18 | | 1.00 | EA | 114.00 | 114.00 | 03/07/2018 |

**Schedule Total**  
114.00

**Total PO Amount**  
762.00

---

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**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>DJ Questionmark services during 2018 Grad Block Party on 5/11/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>700.00</td>
<td>700.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Supplier: 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Reimburse Dr. Richmond for dinner with Leah Dodson Physical Chemistry applicant</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>107.99</td>
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Schedule Total 107.99

Total PO Amount 107.99

Authorized Signature
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<td>Dinner w/ Prospective Candidate William Coppola on 2/4/2018</td>
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<td>1.00</td>
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<td>38.71</td>
<td>38.71</td>
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<td>38.71</td>
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<td>Dinner w/ Prospective Candidate Jared Rawlings on 2/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.40</td>
<td>68.40</td>
<td>03/08/2018</td>
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<td>Dinner w/ Prospective Candidate Jared Rawlings on 2/19/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>376.08</td>
<td>376.08</td>
<td>03/08/2018</td>
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<td>Lunch w/ Prospective Candidate Jared Rawlings on 2/19/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
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<td>5</td>
<td>Lunch w/ Prospective Candidate Jared Rawlings on 2/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.19</td>
<td>28.19</td>
<td>03/08/2018</td>
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<td>Airport parking - Candidate Jared</td>
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<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>03/08/2018</td>
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Purchase Order

Supplier: 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

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Attention: College of Music-Gen

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Rawlings

Schedule Total 2.00

Total PO Amount 577.38
**Purchase Order**

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

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**Attention:** Lisa Dyer

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058900
Redmond, Ross Gordon
PO Box 1361
Argyle TX 76226-1361
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>High Definition Band to play during 2018 Grad Block Party on 5/11/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>2800.00</td>
<td>2800.00</td>
<td>05/11/2018</td>
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**Schedule Total** 2800.00

**Total PO Amount** 2800.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000063958  
Fellrath, Peter  
244 Fifth Ave Ste 2906  
New York City NY 10001  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1</td>
<td>Travel to assist with Presidential Award videos featured during Wingspan 2018</td>
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<td>SVC</td>
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<td>730.44</td>
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**Schedule Total**  
730.44  

**Total PO Amount**  
730.44  

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Authorized Signature
Purchase Order

Purchase Order
NT752-0000207385
Date
03-08-2018
Revision

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Currency
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000001124
Yates,Stanley
813 Alton Dr
Clarksville TN 37043
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001124
Yates,Stanley
813 Alton Dr
Clarksville TN 37043
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UNT Guitar Residency: Concert, Masterclass, Lecture

1.00 EA 2000.00 2000.00 04/05/2018

Schedule Total
2000.00

Total PO Amount
2000.00

Authorized Signature

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Purchase Order

**Supplier:** 0000008889 
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uber for OCSS Candidate J Ball back to airport after interview</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.36</td>
<td>82.36</td>
<td>03/08/2018</td>
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**Schedule Total** 82.36

**Total PO Amount** 82.36

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000014660  
Hearshen, Ira Phillip  
4619 Stark Ave  
Woodland Hills CA 91364  
United States
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb. Airfare SB guest</td>
<td>Ira Hearshen</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
50.00

| 2 - 1 | Honorarium SB guest composer | Ira Hearshen | 2.00 | EA | 1097.30 | 2194.60 | 03/08/2018 |

**Schedule Total**  
2194.60

**Total PO Amount**  
2244.60

---

**Authorized Signature**
| Supplier: 0000057839 Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Attention: Student Affairs-Gen  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Line-Sch</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td></td>
<td>1 - 1</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>reimbursement of regional association dues</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
</tr>
<tr>
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<td></td>
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<tr>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>reimbursment of regional association dues</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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</table>

**Buyer**
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000004005  
Tech Titans  
411 Belle Grove Dr  
Richardson TX 75080  
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tech Titans Annual Renewal Investment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014667
Krische, Michael Joseph
6816 Finklea Cove
Austin TX 78730
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Krische for mileage for seminar speaker 3/2/18</td>
<td></td>
<td>448.57</td>
<td>EA</td>
<td>0.54</td>
<td>244.47</td>
<td>03/08/2018</td>
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**Schedule Total** 244.47

**Total PO Amount** 244.47

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Authorized Signature

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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<tr>
<th>Supplier</th>
<th>Ghioto, Gary Norman</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective employee, Newly Paul</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.24</td>
<td>90.24</td>
<td>03/08/2018</td>
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Schedule Total: 90.24

Total PO Amount: 90.24

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000744
McCull, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Reimburse Angus McColl for expenses during Feb.</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>62.71</td>
<td>62.71</td>
<td>03/08/2018</td>
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**Schedule Total**

62.71

**Total PO Amount**

62.71

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-0000207409 03-08-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Live sound engineering for the One O'Clock Lab Band's performance at the National Trumpet Competition. | | | 1.00 | EA | 350.00 | 350.00 | 03/09/2018 |

**Schedule Total** | 350.00

**Total PO Amount** | 350.00

---

**Authorized Signature**

---

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@unteers.edu">Barraza@unteers.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000042231
McGuinness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dean of Students-
Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@unteers.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>259.79</td>
<td>259.79</td>
<td>03/08/2018</td>
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Schedule Total 259.79

Total PO Amount 259.79

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Greek Life Consultation Fee</td>
<td>03/08/2018</td>
<td>Standard</td>
<td>5000.00</td>
<td>EST</td>
<td>1.00</td>
<td>5000.00</td>
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**Total PO Amount**

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<tr>
<td>1</td>
<td>Greek Life Consultation Fee</td>
<td>1.00</td>
<td>EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/08/2018</td>
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</table>

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014622  
Garoian, Charles  
300 West Falrmount Ave  
State College PA 16801  
United States

**Ship To:**  
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**Attention:** CVAD-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018</td>
<td>0000014622</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>3177.57</td>
<td>3177.57</td>
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**Schedule Total**  
3177.57

**Total PO Amount**  
3177.57

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dinner with Panhellenic Exec. on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.95</td>
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<td>03/08/2018</td>
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Schedule Total: 96.95

Total PO Amount: 96.95
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<tr>
<td>1-1</td>
<td>Reimbursement</td>
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<td>480.02</td>
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**Schedule Total**  
480.02

**Total PO Amount**  
480.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td></td>
<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Attention:** International Affairs-Gen

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<tbody>
<tr>
<td>1 – 1 Music at Receptopm</td>
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<td></td>
<td>1.00</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064590
Mercatech Inc
2750 Northaven Rd Ste 305
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
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<td>EA</td>
<td>125.00</td>
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**Schedule Total**

125.00

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<td>Expedite fee (next day)</td>
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**Schedule Total**

300.00

**Total PO Amount**

425.00

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**Authorized Signature**

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**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013464
Shaw,Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Reimbursement for purchase of food for research study</td>
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<td>33.71</td>
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**Schedule Total** | **33.71**

**Total PO Amount** | **33.71**
# Purchase Order

**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States  

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**Attention:** Philosophy & Religion Studies  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Lines Details

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<tr>
<td>1 - 1</td>
<td>Reference books for De Wolff</td>
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<td>382.89</td>
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<td>03/09/2018</td>
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**Schedule Total**  
382.89  

**Total PO Amount**  
382.89  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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### Supplier

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<th>Supplier: 0000014651</th>
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<tbody>
<tr>
<td>Oldenburg, Brandon</td>
</tr>
<tr>
<td>4228 Sterling Chase</td>
</tr>
<tr>
<td>Arlington TX 76005</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

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### Attention: CVAD-Dean's Office

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<tr>
<td>1-1</td>
<td>Guest speaker fee for Brandon Oldenburg, who will be speaking to professional practices students on March 8, 2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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<td>0000014650 Spacetaker</td>
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<td>Denton TX 76205 United States</td>
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<td></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1 Guest speaker fee for Volker Eisele, who will be speaking to Sculpture grads and doing studio visits on March 9, 2018</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1 Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018.</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014663  
Magma Metalworks  
164 Friendship Rd  
PO Box 676  
Waldoboro ME 04572  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Guest speaker fee  
3/7/18 for Skype presentation by Erica Moody of Magma Metalworks to advanced metalsmithing & jewelry students on 3/7/2018. | | 1.00 | EA | 100.00 | 100.00 | 03/08/2018 |

**Schedule Total**  
**Total PO Amount**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014661  
Baez, Marisela  
2229 True Ave  
Fort Worth TX 76114-1942  
United States

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Refund for reduced student fee</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075137  
Calcaterra, Angela Marie  
910 Galen Dr  
Champaign IL 61821-6927  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
372.14

**Total PO Amount**  
372.14

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
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<td>03/09/2018</td>
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**Schedule Total**  
912.58  

**Total PO Amount**  
912.58  

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**Authorized Signature**
Purchase Order

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1228.93

**Total PO Amount** 1228.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1 - 1</td>
<td>Entry fee for Track &amp; Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX)</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

---

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 3.3.18</td>
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**Schedule Total**  
267.49

**Total PO Amount**  
267.49

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014682
Regardless Fishing Charters
1518 Cellar Cir
Jacksonville FL 32225
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Team Building for Men's Golf on 3/2/18 (Jacksonville, FL)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  1000.00

**Total PO Amount**  1000.00
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Supplier: 0000013761
Deschner, Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 21.89

Total PO Amount 21.89
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000014662  
Dolores Huerta Foundation  
PO Box 2087  
Bakersfield CA 93303-2087  
United States  

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Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta.</td>
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<td>Tungsten Level Sponsorship for the ASERVIC Conference Dallas TX July 13, 2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Return Unused Funds | | | 1.00 | EA | 1018.27 | 1018.27 | 03/09/2018 |

**Schedule Total** | **1018.27**

**Total PO Amount** | **1018.27**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>food purchased for CPRT at Hodge Elementary School</td>
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**Schedule Total**  
33.19

**Total PO Amount**  
33.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010252
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

### Ship To:  
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### Attention:  
Fin, Insur, Real Estate & Law

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

33.29

### Total PO Amount

33.29

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000008354
Sneed, Larry A
3010 Clegg Farm Road
Social Circle GA 30025
United States

### Ship To:
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### Attention:
University Press

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>FY17 Royalty for No More Silence</td>
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*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008450
Hagen, Carol K
1001 Panhandle St
Denton TX 76201-2841
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 86.50

Total PO Amount 86.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount** 706.52
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<td>1100 Kelly Way, El Paso TX 79902-2104, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50.83

**Total PO Amount**  
50.83

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000014706  
Becker, April Melissa  
117 Samuel St  
Denton TX 76207-1772  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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43.57

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**Authorized Signature**
Purchase Order

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Total PO Amount 2185.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000042728</th>
<th>Contact: Jill Roys, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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<tr>
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</tr>
<tr>
<td>2324 Glen Kerry Ct SE</td>
<td></td>
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<tr>
<td>Olympia WA 98513</td>
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</tr>
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<td>United States</td>
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<td>Attention: Engineering-Dean's Off</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Line-Sch**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
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**Schedule Total**

| 18000.00 |

**Total PO Amount**

| 18000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000003337
E2E Advising LLC
2505 E Summer Creek Dr
Bloomington IN 47401
United States

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Attention: University IT Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Address: 2505 E Summer Creek Dr</td>
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<td>Bloomington IN 47401</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Appointment Manage - Test Environment 3 Subscription Mar, Apr, May</td>
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<td>1.00</td>
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<td>1250.00</td>
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<td>2</td>
<td>Appointment Manager - On-site Administrator Training 4/27/18</td>
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<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
<td>4999.00</td>
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Total PO Amount: 6249.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Sponsorship of Best Paper Awards for 2018 SWFA Conference</td>
<td></td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Supplier:** 0000014710  
Southwestern Finance Association  
5108 Chad Dr  
Arlington TX 76017  
United States

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Off

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Denton TX 76205  
United States

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States |
|---|
| Ship To:  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle</td>
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<td>183.82</td>
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<td>183.82</td>
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# Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000014425  
**Ray, Krishnendu**  
**370 First Ave Apt 3G**  
**New York NY 10010**  
**United States**

---

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**Denton TX 76205**  
**United States**

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<td>1</td>
<td>Guest Lecturer at the 2018 Food Studies Mentoring Grant Series</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>03/14/2018</td>
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**Schedule Total**  
**750.00**

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**Total PO Amount**  
**750.00**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

purchase order  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020383 Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States |
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Attention: History |
| Bill To: UNT System Business Service Center  
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United States |

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for MHC social meeting</td>
<td>Yes</td>
<td>0000020383</td>
<td>Wawro, Geoffrey</td>
<td>1.00</td>
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<td>104.74</td>
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Schedule Total: 104.74

Total PO Amount: 104.74

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>731.45</td>
<td>731.45</td>
<td>03/14/2018</td>
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</table>

**Schedule Total**  
731.45

**Total PO Amount**  
731.45

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**Authorized Signature**
# Purchase Order

| Supplier: 0000016322 McCaslin, Richard |
| Ship To: Ashley Barraza, Ashley Barraza@untsystem.edu |

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>Meal reimbursement for TSHA volunteers</td>
<td>1.00</td>
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<td>169.02</td>
<td>169.02</td>
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**Schedule Total:** 169.02

**Total PO Amount:** 169.02

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE  
**Purchase Order**  
NT752-0000207542  
**Date**  
03-15-2018  
**Repair**  

### Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014725  
Casa Caburlotto  
Santa Croce-Fondamenta Rizzi  
Venice 30135  
Italy

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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**Schedule Total**  
2377.95

**Total PO Amount**  
2377.95

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009893  
Knight, Delores K  
1304 Vista Verde St  
Denton TX 76210-3826  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1  
- 1 CMHT Meal  
- Reimbursement-Hawley | | | 1.00 | EA | 67.39 | 67.39 | 03/15/2018 |
| 2  
- 1 CMHT Meal  
- Reimbursement - Robertson | | | 1.00 | EA | 56.17 | 56.17 | 03/15/2018 |
| 3  
- 1 CMHT Meal  
- Reimbursement - Hampton | | | 1.00 | EA | 36.02 | 36.02 | 03/15/2018 |

**Schedule Total**  
- 67.39  
- 56.17  
- 36.02  

**Total PO Amount**  
- 159.58

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Authorized Signature
### Purchase Order

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Provost-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel related costs to pay in relation to P.O. 201344</td>
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**Schedule Total**  
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**Total PO Amount**  
871.15

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Authorized Signature
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<td>Dinner interviews for ISS Director candidates</td>
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**Schedule Total**

265.89

**Total PO Amount**

265.89
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**Purchase Order**

**Supplier:** 0000025359  
Texas Department State  
Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Dining Services

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United States

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<table>
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<td>1 - 1</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002866
Production & Operations
Mgmt Society
16949 S W 16th St
Pembroke Pines FL 33027
United States

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Denton TX 76205
United States

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<td>03-15-2018</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002866
Production & Operations
Mgmt Society
16949 S W 16th St
Pembroke Pines FL 33027
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>POMS Sponsorship</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000074183</th>
<th>Rondelli, Michael</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>8432 Stallion St</td>
<td>Denton TX 76208</td>
</tr>
<tr>
<td>COUNTRY</td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**SHIP TO:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Innov. & Commerc.
- **Bill To:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Phone:** 940/369-5500
- **Currency:**

**SUPPLIER:** Roys, Jill Kathryn

**BUYER:** Roys, Jill Kathryn

**PHONE/EMAIL:** 940/369-5500

**PURCHASE ORDER:** NT752-0000207582

**DATE:** 03-15-2018

**PAYMENT TERMS:** 30 days

**FREIGHT TERMS:** Dest., prepay & add

**SHIPPED VIA:** GROUND

**BILLED TO:** UNT System Business Service Center

**SHIPPED TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business lunch w/ Gibson 2/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.44</td>
<td>33.44</td>
<td>03/15/2018</td>
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</table>

**SCHEDULE TOTAL:** 33.44

**TOTAL PO AMOUNT:** 33.44

**AUTHORIZED SIGNATURE**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
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<td>NT752-0000207584</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000060221  
Vining, Lisa Andrea  
1918 Archer Trl  
Denton TX 76209-1304  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: English
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rilke Prize Medallion</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total 10.00

Total PO Amount 10.00

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
</tr>
<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
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<tr>
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<td></td>
<td>Total PO Amount</td>
<td></td>
<td>176.25</td>
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</tr>
</tbody>
</table>

---

Authorized Signature
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014740 | Johnson, Brock  
|----------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
|                      | 1650 John King Blvd Apt 803  
|                      | Rockwall TX 75032  
|                      | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer, 12/3/17 for the Czech Praha Performance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073433 3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000207597</td>
<td>03-16-2018</td>
<td>1 - 2024-01-30</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td>1.00 EA</td>
<td>498.81</td>
<td>498.81</td>
<td>11/09/2018</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
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</table>

**Attention:** University Library-Gen  
Schedule Total: 2000.00

**Attention:** Not Specified  
Schedule Total: 498.81

**Total PO Amount:** 2498.81

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060540 | AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States |
|---------------------|-------------------|
| **Ship To:**        | This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only. |
| **Attention:**      | Facilities-Athletics |
| **Bill To:**        | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Line-  
Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
|----------------|-------|---------------------|-------------------|-----------|--------------|--------|---------------------------|--------------|-----------------|-------------|
| Yes            | 1     | Name Plate for ice  
machine provided by a  
UNT Donor, 3x5  
brushed silver name  
plate |                   |           | 1.00 EST    |        | Standard                  | 45.05        | 45.05           | 03/16/2018  |

<table>
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<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>45.05</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014764
Gaston, Amy
3908 Vinyard Way
Argyle TX 76226-4214
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18 | | 1.00 | EA | 391.91 | 391.91 | 03/16/2018

**Schedule Total** | **391.91**

**Total PO Amount** | **391.91**

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.77</td>
<td>24.77</td>
<td>03/16/2018</td>
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<tr>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>24.77</td>
<td></td>
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<tr>
<td></td>
<td>2-1</td>
<td>Meal for Visiting Scholars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.60</td>
<td>102.60</td>
<td>03/16/2018</td>
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Total PO Amount 127.37
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier:
0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Educational Psychology

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt ID:
Sky Ranch Inc

## Line-Sch
1 - 1

## Item/Description
Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.

## Mfg ID
0000006090

## Quantity
1.00

## UOM
EA

## PO Price
2579.08

## Extended Amt
2579.08

## Due Date
03/16/2018

---

## Schedule Total
2579.08

## Total PO Amount
2579.08

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024127 | Scott-Barney, Naomi  
1681 River Rd Apt 3105  
Boerne TX 78006  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** University Press |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>FY17 royalty for Special Needs, Special Horses</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<table>
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<tr>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>162.18</strong></td>
</tr>
</tbody>
</table>

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036701 Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

**Ship To:**
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**Attention:** Finance-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ERS Fee Assessment for Texas Social Security Program</td>
<td>0000036701</td>
<td>1.00</td>
<td>EA</td>
<td>12.60</td>
<td>12.60</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
12.60

**Total PO Amount**
12.60

---

Authorised Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier | 0000074828  
| Littrell, James Seth  
| 1719 Wisteria Way  
| Westlake TX 76262-9083  
| United States  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Facilities-Athletics  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

### DUPLICATE Dispatch Via Print

| Purchase Order | NT752-0000207619  
| Date | 03-16-2018  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND  
| Buyer | Barraza, Ashley  
| Phone/ Email | 940/369-5500  
| Ashley  
| Barraza@untsystem.edu

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement of Country Club Dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

Authorized Signature
Purchase Order

 Authorized Signature

Purchase Order
NT752-0000207622

Date
03-16-2018

Dispatch Via Print

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? True

Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 1 Ladys Contreras travel to Present at NABE Conference 1.00 EA 517.03 517.03 03/16/2018

Total PO Amount 517.03

Schedule Total 517.03

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

| Supplier: 0000009711 Vargo, Ryan |
|-----------------|---------------------------------|
| 7000 Sunday Pl  |
| Fort Worth TX 76133-6863 |
| United States |

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention: Facilities-Athletics

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursement for snacks &amp; drinks for Women's Basketball Team while on the road on 12/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.78</td>
<td>34.78</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

34.78

### Total PO Amount

34.78

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005743
Dallas Costume Shoppe Inc
3905 Main St
Dallas TX 75226
United States

Ship To: This is not a valid Purchase Order.
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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Downpayment for Costume design and construction - "Faust"
1.00 EA 2000.00 2000.00 03/16/2018

Schedule Total 2000.00

2 - 1 Final payment Costume Design
1.00 EA 1000.00 1000.00 03/16/2018

Schedule Total 1000.00

Total PO Amount 3000.00
## Purchase Order

**Supplier:** 0000013169 Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alcohol - Brooklyn Lager 6pk case</td>
<td>2.00</td>
<td>EA</td>
<td>32.49</td>
<td>64.98</td>
<td>03/16/2018</td>
</tr>
<tr>
<td>2</td>
<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
<td>2.00</td>
<td>EA</td>
<td>32.49</td>
<td>64.98</td>
<td>03/16/2018</td>
</tr>
<tr>
<td>3</td>
<td>Alcohol - Gnarly Head Cabernet Sauvignon 750ML</td>
<td>24.00</td>
<td>EA</td>
<td>7.35</td>
<td>176.40</td>
<td>03/16/2018</td>
</tr>
<tr>
<td>4</td>
<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
<td>21.00</td>
<td>EA</td>
<td>9.75</td>
<td>204.75</td>
<td>03/16/2018</td>
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<tr>
<td>5</td>
<td>Alcohol - Zuccardi Cabernet Sauvignon 750ML</td>
<td>24.00</td>
<td>EA</td>
<td>6.00</td>
<td>144.00</td>
<td>03/16/2018</td>
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<tr>
<td>6</td>
<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
<td>12.00</td>
<td>EA</td>
<td>9.75</td>
<td>117.00</td>
<td>03/16/2018</td>
</tr>
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</table>

**Authorized Signature**
Authorized Signature

Purchase Order

| Supplier | 0000013169 |
| Applejacks Liquors |
| 345 E Hickory St |
| Denton TX 76201 |
| United States |

| Date | 03-19-2018 |
| Revision | |

| Buyer | Barraza,Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: | College of Music-Gen |

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Alcohol - Kendall Jackson Chardonnay 750ML</td>
<td>12.00</td>
<td>EA</td>
<td>10.17</td>
<td>122.04</td>
<td>03/16/2018</td>
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<tr>
<td>8 - 1</td>
<td>Alcohol - Brooklyn Lager 6pk case</td>
<td>1.00</td>
<td>EA</td>
<td>32.49</td>
<td>32.49</td>
<td>03/16/2018</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
<td>1.00</td>
<td>EA</td>
<td>32.49</td>
<td>32.49</td>
<td>03/16/2018</td>
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<tr>
<td>10 - 1</td>
<td>Ice</td>
<td>10.00</td>
<td>EA</td>
<td>1.30</td>
<td>13.00</td>
<td>03/16/2018</td>
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<tr>
<td>11 - 1</td>
<td>Alcohol - Vigilance Sauvignon Blanc 750ML</td>
<td>3.00</td>
<td>EA</td>
<td>8.69</td>
<td>26.07</td>
<td>03/16/2018</td>
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</tbody>
</table>

| Total PO Amount | 998.20 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014761  
Sohl, Marty  
2709 Forest Ave  
Fort Worth TX 76112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-
Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photography of UNT Opera &quot;Street Scene&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/16/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003185  
Czizek, Matthew James  
1709 Bedford Oaks Dr  
Bedford TX 76021-3444  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for basketball games on 3/1/18 (Men's &amp; Women's double header)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>03/19/2018</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003978  
Texas Intercolligate Press Association  
Texas A&M University  
2600 S Neal Box 4104  
Commerce TX 75429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Student Registrations for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>Contest fees for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
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**Schedule Total**  
1800.00

**Schedule Total**  
240.00

**Total PO Amount**  
2040.00

**Authorized Signature**
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<tr>
<td>1</td>
<td>Loaded Premium Group</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>25.00</td>
<td>250.00</td>
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<tr>
<td></td>
<td>Tickets</td>
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<td>2</td>
<td>Service Charge - Group</td>
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<td>1.00</td>
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<td>5.25</td>
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<td>Tickets</td>
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</table>
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

### FY2018 Fiscal Year

**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest, prepay & add  
**SHIP VIA:** GROUND

**BUDGET/REIMBURSEMENT:**  
**BILL TO:** RECREATIONAL SPORTS

**ATTENTION:** Recreational Sports  
**SHIP TO:**  
**SUPPLIER:** Swords, Lellie  
5729 Lebanon Rd Ste 144-297  
Frisco TX 75034  
United States

**BUYER:** Roys, Jill Kathryn  
**PHONE/EMAIL:**  
940/369-5500  
Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**  
130.00

**TOTAL PO AMOUNT**  
130.00

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014738
Merritt, Carolyn
10705 Walebridge Ct
Austin TX 78739
United States

**Ship To:**
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse Games</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>130.00</td>
<td>390.00</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00

**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Feb 2018 CERT</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2759.80</td>
<td>2759.80</td>
<td>03/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
2759.80

**Total PO Amount**  
2759.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food purchased for catered dinner w/prospective Ethno Graduate Students on Feb 2, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>194.69</td>
<td>194.69</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
194.69

**Total PO Amount**  
194.69

---

Authorized Signature
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---

**Suppliers:**
McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States

**Ship To:**

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---

**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Opera Set Fabrication for Faust | | 1.00 | EA | 3000.00 | 3000.00 | 03/19/2018

**Schedule Total** | 3000.00

**Total PO Amount** | **3000.00**

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-0000207685
- **Date**: 03-20-2018
- **Revision**: Dispatch Via Print

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000005632
- Martin, Stacy Susan
- 100 Kennedy Ave Unit 3104
- Lewisville TX 75077-3113
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for CABMA Convention registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>385.00</td>
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<td>03/19/2018</td>
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**Schedule Total**: 385.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Food &amp; Taxes from dinner meeting at C-USA Tournament on 3/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>19.48</td>
<td>19.48</td>
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**Schedule Total**: 19.48

**Total PO Amount**: 404.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000013464 Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668 United States |
| **Ship To:**  
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| **Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 – 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

Authorized Signature
**Suppliers:** 0000010453
Zhang, Zihao
13133 Bavarian Dr
Frisco TX 75033-0905
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG—PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS—FOR SEPT. AND OCT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1478.79</td>
<td>1478.79</td>
<td>03/19/2018</td>
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**Schedule Total** 1478.79

**Total PO Amount** 1478.79

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<th>Purchase Order</th>
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<td>03-19-2018</td>
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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014709
Michael Childs
5555 Amesbury Dr Apt 703
Dallas TX 75206-3049
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Childs_HOH production Music Director</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Reimbursement for laundry service for Women's Basketball during C-USA Tournament on 3/7/18 &amp; 3/8/18</td>
<td>2.00</td>
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<td>40.00</td>
<td>80.00</td>
<td>03/19/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Supplier:** 000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

Ship To:
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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
Purchase Order

| Supplier: 0000070951 Franscini, Winston Chase |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Admissions-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1</td>
<td>Supplies for Preview</td>
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<td>1.00</td>
<td>EA</td>
<td>41.12</td>
<td>41.12</td>
<td>03/19/2018</td>
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Schedule Total 41.12

Total PO Amount 41.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000014458  
Rawlings, Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Uber reimbursement</td>
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<td>29.60</td>
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<td>03/19/2018</td>
<td>Standard</td>
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**Schedule Total**  
29.60

**Total PO Amount**  
29.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000021113 Walker, Joseph | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kinesiolgy, Hlth Promo, & Rec | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Reimbursement for supplies/water for youth basketball tournament</td>
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<td>1.00</td>
<td>EA</td>
<td>54.46</td>
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**Schedule Total**  
54.46

| 2 | Reimbursement for cables for scoreboards in MGYM for basketball tournament | | 1.00 | EA | 99.56 | 99.56 | 03/19/2018 |

**Schedule Total**  
99.56

**Total PO Amount**  
154.02

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** University Press

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014799
Schlich, Eric Butler
25 Willowbrook Ave
Dunkirk NY 14048
United States

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<tr>
<td>1 - 1</td>
<td>Prize for winner of KAP Contest</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>PO Price: 1000.00, Extended Amt: 1000.00, Due Date: 03/20/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000073059 Texas Collegiate Soccer League 3903 Melear Dr Box 152586 Arlington TX 76015-9998 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Fall 2018 League Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/20/2018</td>
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</tbody>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**Supplier:** 0000073059  
Texas Collegiate Soccer League  
3903 Melear Dr  
Box 152586  
Arlington TX 76015-9998  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Fall 2018 League Dues</td>
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<td>EA</td>
<td>350.00</td>
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<td>03/20/2018</td>
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**Schedule Total**  
**Total PO Amount**  
350.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010123  
**Address:** Birden, Leann Louise  
**City:** Argyle  
**State:** TX  
**Zip Code:** 76226-4289

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td>1.00 EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
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**Schedule Total**  
570.87

**Total PO Amount**  
570.87

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012782 | BLAND, ROBERT LEE  
| Address:  
| 1613 Victoria Dr  
| Denton TX 76209-1379  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Public Admin |

| Bill To: | UNT System Business Service Center  
| Address:  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>UNT Bookstore swag</td>
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<td>2 - 1</td>
<td>Egg &amp; I</td>
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<td>1.00</td>
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<td>Bush Library Parking</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

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**Attention:** Public Admin  
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Send Invoices to: invoices@untsystem.edu  
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United States

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<td>Dallas Symphony</td>
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<td>Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18</td>
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<td>1.00</td>
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<td>6330.20</td>
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**Schedule Total**  6330.20

**Total PO Amount**  6330.20
**Purchase Order**

**UNiversity of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013244  
Powers, Joan Suzanne  
4232 Elmgreen Dr  
Roanoke TX 76262-3374  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supplies - coffee and cutlery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.78</td>
<td>42.78</td>
<td>03/20/2018</td>
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**Schedule Total**  
**Total PO Amount**  
**42.78**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<th>Bill To</th>
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| Elentra Inc  
104 W 40th St Ste 1600  
New York NY 10018-3617  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Div of Student Affairs | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Standard | 1 | AFA/Benchworks  
Fraternity/Sorority Assessment  
(2017/2018) | | 1.00 | EA | 4087.04 | 4087.04 | 03/26/2018 |

**Schedule Total:** 4087.04

**Total PO Amount:** 4087.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012445  
Hart, Cade Austin  
255 Private Road 3460  
Big Sandy TX 75755-5607  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CO2 tank refill for UNT Preview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.42</td>
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<td>03/20/2018</td>
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**Schedule Total**  
12.42

**Total PO Amount**  
12.42

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

**Ship To:**
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**Attention:** Finance-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>JD March 2018 Consulting Services</td>
<td>1.00</td>
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<td>2457.22</td>
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<td>03/20/2018</td>
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**Schedule Total**
2457.22

**Total PO Amount**
2457.22

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000009838 Reinke, Stephanie Lee</th>
<th>3621 Bentley Ct</th>
<th>Denton TX 76210-5544</th>
<th>United States</th>
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</thead>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ravelin Bakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.15</td>
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<td>Schedule Total</td>
<td>106.15</td>
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<tr>
<td>2 - 1</td>
<td>Hobby Lobby</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.33</td>
<td>71.33</td>
<td>03/20/2018</td>
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<td>71.33</td>
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**Total PO Amount**  
177.48
| Supplier: 0000011252 | Nakata, Glen | 16112 Benbrook Blvd | Prosper TX 75078-5043 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Barraza, Ashley | 940/369-5500 | Ashley.Barraza@untsystem.edu |

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Monthly Academic Budget Officers Meeting</td>
<td></td>
<td>1.00</td>
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Schedule Total: 132.33

Total PO Amount: 132.33

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
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<th>Lopez, Victor F</th>
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<tr>
<td>Ship To:</td>
<td>2824 Cetona Ter Apt 1122</td>
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<tr>
<td></td>
<td>Fort Worth TX 76177-1668</td>
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<tr>
<td></td>
<td>United States</td>
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**Attention:** Admissions-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee and bagels for Counselor Update</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>03/20/2018</td>
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</tbody>
</table>

**Schedule Total** | 29.00

**Total PO Amount** | 29.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014823  
Johnson, Alexandra Lee  
701 Fort Worth Dr Apt 532-A  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Props for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.23</td>
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**Schedule Total**  
29.23

**Total PO Amount**  
29.23
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
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<tr>
<td>0000005729 Tanner,Elizabeth</td>
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<tr>
<td>2712 Claydon Dr</td>
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<td>Denton TX 76207-1338</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
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Schedule Total  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Stull, Johanna Ruth  
3400 Winterset Pkwy SE  
Apt 210  
Marietta GA 30067-6541  
United States |
<table>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>65.34</td>
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**Schedule Total**  
65.34

**Total PO Amount**  
65.34

Authorized Signature
Purchase Order

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<td>Tax Exempt? Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Props/Supplies for Opera production of &quot;Street Scene&quot;</td>
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Schedule Total 24.28

Total PO Amount 24.28

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014819
Brown, Derrick
1015 Forest Grove Dr
Dallas TX 75218-2335
United States

Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Props/Supplies for Opera production of "Street Scene"

1.00 EA 50.00 50.00 03/20/2018

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007736 Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kinesiology, Health, Promo, & Rec | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Tax Exempt ID:  
Colombo-Dougovito, Andrew | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for KINE class</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>29.88</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dinner with guest speaker Carol Adams, Kim DeWolff and Irene Klaver</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
107.80

**Total PO Amount**  
107.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014697
May,Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014839  
Sanders, Julian Jervon  
2425 Victory Ave Apt 567  
Dallas TX 75219-7747  
United States

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**Attention:** Business-Dean's  
Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Cutlery For Breakroom</td>
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<td>1.00</td>
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**Schedule Total**  
11.81

**Total PO Amount**  
11.81

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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United States

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**Schedule Total**  
70.62

**Total PO Amount**  
70.62

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

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United States

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<td>Reimbursement for meal during PLATFORM Speaker Series event featuring Roberto Lugo</td>
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<td>2 - 1</td>
<td>Reimbursement for items purchased for Drawing &amp; Painting faculty search candidate welcome bags.</td>
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<td>Reimbursement for dinner for guest speaker Sharon Louden after her presentation at UNT.</td>
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<td>4 - 1</td>
<td>Reimbursement for snacks bought for Studio Art faculty meeting.</td>
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<td>5 - 1</td>
<td>Reimbursement for meal with prospective graduate students during recruitment</td>
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<td>12.99</td>
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**Schedule Total**  
12.99

Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009737
Lake, Lauren Michelle
Garber
1116 Chevelly Ct
Denton TX 76209-1412
United States

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<tr>
<td></td>
<td>day in Studio Art</td>
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<td>12.99</td>
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**Attention:** CVAD-Dean's Off

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center
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             1112 Dallas Dr., Ste. 4200
             Denton TX 76205
             United States

**Tax Exempt?**

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**Schedule Total** 75.36

**Total PO Amount** 75.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000014841
Heath, Michael
202 Briar Creek Dr
Crandall TX 75114
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**Attention:** Communication Studies
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

---

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United States

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**Tax Exempt?**  
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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United States

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<td>Bagels (Baker's Dozen)</td>
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<td>2 - 1</td>
<td>Cream Cheese (2 Packs)</td>
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**Schedule Total**
5.39

**Total PO Amount**
12.38
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000014832  
Acevedo, Stefanie  
21 Lynwood Pl Apt 1  
New Haven CT 06511  
United States

---

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United States

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<td>Reimbursement of travel expenses for prospective faculty</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000060955
Wilson, Carol Sue
1900 Cavender Cir
Denton TX 76205-8138
United States

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Schedule Total 237.84

Total PO Amount 237.84

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total  
600.00

Total PO Amount  
600.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNITED STATES

NT752-0000207784
03-21-2018

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000014834
Meixner,Brian
3311 Sparrowhawk Dr
High Point NC 27265
United States

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Bill To: UNT System Business Service Center
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United States

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**Total PO Amount**
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**Supplier:** 0000014817  
Ding, Junhua  
1901 Glenmere Dr  
Allen TX 75013-4755  
United States

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**Attention:** Library & Information Sciences

**Bill To:**  
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United States

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**Schedule Total**  
972.31

**Total PO Amount**  
972.31

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<th>Quantity</th>
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<td>CMHT Dean Search Meal Reimbursement</td>
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<td>176.05</td>
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<td>2 - 1</td>
<td>CMHT Dean Search Meal Reimbursement - Kinley</td>
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</table>
**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for taking the CENG Dean's office staff to lunch for Staff Appreciation Month</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.45</td>
<td>389.45</td>
<td>03/21/2018</td>
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**Schedule Total**
389.45

**Total PO Amount**
389.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **ID:** 0000014824  
- **Name:** Hamilton, Kody  
- **Address:** 1501 E Collins Blvd  
  Wylie TX 75098-6636  
  United States

### Bill To
- **Address:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention
- **Name:** College of Music-Gen

### Tax Exempt
- **ID:** Replenishment Option: Standard

### Item/Description
- **Mfg ID:** Quantity UOM PO Price Extended Amt Due Date
- **1 - 1** Supplies for Opera production of "Street Scene"  
  1.00 EA 38.93 38.93 03/21/2018

### Schedule Total
- **Total PO Amount:** 38.93

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

### Supplier:
0000061142
Oroboros Instruments
Schopfstr 18
Innsbruck A6020
Austria

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
GoMRI 80057 - Roberts/Crossley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<tr>
<td>1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
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<td>10.08</td>
<td>20.16</td>
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<td>3</td>
<td>99012-01 packing and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.21</td>
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<td>70.59</td>
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### Total PO Amount
211.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mi Cocina</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.98</td>
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<td>03/21/2018</td>
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**Schedule Total**  
75.98

**Total PO Amount**  
75.98

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000013353</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> World Lang, Lit, &amp; Cultures</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Grba, Stefanie</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4720 Anchorage Dr</td>
<td></td>
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<tr>
<td>Arlington TX 76016-5302</td>
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<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>Line-Sch</strong></td>
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<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
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**Schedule Total** 86.26

**Total PO Amount** 86.26
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<td>Line-Sch</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>03/21/2018</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00
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<tr>
<td>1</td>
<td>RNL supplies, printing, production letters</td>
<td>1.00</td>
<td>EA</td>
<td>12864.52</td>
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<td>03/21/2018</td>
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</table>

Schedule Total 12864.52

Total PO Amount 12864.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042346
TAMEST
3925 W Braker Ln Ste 3.8018
Austin TX 78759
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>TAMES Membership 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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<td>Research Lunch – 2/17/18 – Chuy's</td>
<td>1.00</td>
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<td>33.45</td>
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<td>Research Lunch – 2/21/18 – UNT Dining Services</td>
<td>1.00</td>
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<td>14.23</td>
<td>14.23</td>
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<td>3</td>
<td>Research Dinner – 3/10/18 – Chuy's</td>
<td>1.00</td>
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<td>30.93</td>
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Total PO Amount 78.61
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000073217 | Voevodin, Andrey  
|  | 1645 Oak Ridge Dr  
|  | Denton TX 76210-3056  
|  | United States |

| Ship To: | Barraza, Ashley  
|  | 940/369-5500  
|  | Ashley.Barraza@untsystem.edu |

| Attention: | Materials Science & Engineer |
|  |  |

| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

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<td>1 - 1</td>
<td>Business Dinner - Hannah's - 2/22/18</td>
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<td>1.00</td>
<td>EA</td>
<td>192.92</td>
<td>192.92</td>
<td>03/21/2018</td>
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Schedule Total 192.92

| 2 - 1    | Business Lunch - Thai Square - 3/1/18 |        | 1.00     | EA  | 33.64    | 33.64       | 03/21/2018 |

Schedule Total 33.64

Total PO Amount 226.56

Authorized Signature
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000013156</td>
<td>Osmanson, Allison Theresa</td>
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<td>7601 Rodeo Dr</td>
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<td>Denton TX 76208-2189</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>MTSE GSO Meeting Food</td>
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<td>85.46</td>
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<td>03/21/2018</td>
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Schedule Total 85.46

Total PO Amount 85.46

Authorized Signature
**Purchase Order**

**Suppliers:** 0000032806
Universities Research Association Inc
1140 19th St NW Ste 900
Washington DC 20036-6606
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2018 URA Visiting Scholars at Fermilab Program Assessment</td>
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<td>5000.00</td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Currency:**

**Extended Amt**

**Total PO Amount**

**PO Price**

**Due Date**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008292 Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States |
<table>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order**  
NT752-0000207839  
03-22-2018 |
| **Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND |

| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
|---|
| 1 - 1 AAAS Membership Fee - Anupama Kaul - 3/2/18  
1.00 EA  
95.00  
95.00  
03/21/2018 |

**Schedule Total**  
95.00

**Total PO Amount**  
95.00

**Authorized Signature**
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<td>1 - 1</td>
<td>Annual membership to Americans for the Arts from Jan-Dec 2018</td>
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<td>EA</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
# Purchase Order

- **Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000005632
  Martin, Stacy Susan
  100 Kennedy Ave Unit 3104
  Lewisville, TX 75077-3113
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

## Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement for "thank you" gift cards for C-USA Tournament visiting AD's & Coaching Staff | | 1.00 | EA | 6850.00 | 6850.00 | 03/21/2018

**Schedule Total** | **6850.00**

**Total PO Amount** | **6850.00**
**Purchase Order**

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**
- 0000014875
  - Wichita State University
  - 1845 Fairmount
  - Wichita KS 67260-0038
  - United States

**Ship To**
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**Attention**
- Facilities-Athletics

**Bill To**
- UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Officials &amp; balls for CA match on 3/10/18 (spit with Wichita State University) Invoice 108937</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.48</td>
<td>396.48</td>
<td>03/21/2018</td>
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**Schedule Total**
- 396.48

**Total PO Amount**
- 396.48
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Facilities-Athletics

## Ship To:
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## Tax Exempt?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Transportation for Pep Band & Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18

<p>| | | | | | | |</p>
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Schedule Total
3798.12

Total PO Amount
3798.12

Authorized Signature

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Unable to reproduce this content directly without visual elements.

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072838  
**Upswing International Inc**  
**44 East Ave Ste 200**  
**Austin TX 78701**  
**United States**

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**Attention:** Vice Provost Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Upswing AskUp Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000007007  
TICKETMASTER  
8800 W SUNSET BLVD  
WEST HOLLYWOOD CA 90069  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ticketmaster Archtics Maintenance 9/17-8/18 per invoice #1000018294</td>
<td>#1000018294</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2018</td>
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**Schedule Total**  
10000.00

| 2 - 1   | Account Manager 09/17-08/18 per quote # 1000018295 | # 1000018295 | 1.00 | EA | 10000.00 | 10000.00 | 03/22/2018 |

**Schedule Total**  
10000.00

| 3 - 1   | Account Manager Transaction fee Q3-2016 per invoice # 10031175 | # 10031175 | 1.00 | EA | 3185.45 | 3185.45 | 03/22/2018 |

**Schedule Total**  
3185.45

**Total PO Amount**  
23185.45

Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description            | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard | Bill To: | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|----------|-----------------------------|-------------|----------------|--------|----------|-----|----------|--------------|----------|----------------------|----------|----------|-----------------------------------|------------------|--------------------------|----------------|----------------|----------------|----------|
| 1        | Royalties for Channel 3    |             |                |        | 1.00     | EA  | 74.55    | 74.55        | 03/22/2018|                      | Standard |         | Counseling & Higher Education    |                 |                          |                |                |                |         |

**Schedule Total**

74.55

**Total PO Amount**

74.55

---

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Attention: Counseling & Higher Education

Supplier: 0000023068
Channel 3 WEDU
1300 North Boulevard
Tampa FL 33607-5645
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000028362  
Smith, Mike  
2903 Blue Leaf Dr  
Fort Collins CO 80526  
United States

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Attention: Counseling & Higher Education  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Royalties paid</td>
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<td>1.00</td>
<td>EA</td>
<td>1148.78</td>
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<td>03/22/2018</td>
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Schedule Total  
1148.78

Total PO Amount  
1148.78
**Purchase Order**

**Supplier:** 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Royalties paid</td>
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<td>1.00</td>
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<td>2310.00</td>
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**Schedule Total**  
2310.00

**Total PO Amount**  
2310.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005652 Panhandle House
313 N Locust
Denton TX 76201 0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Panhandle House_Hayes</td>
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<td>1.00</td>
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**Total PO Amount**

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**Schedule Total**

350.00

350.00

350.00

03/22/2018

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley Barraza</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000023073  
Univ of South Florida  
Foundation Inc  
WUSF Radio  
4202 Fowler Ave  
Tampa FL 33620  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74.55

**Total PO Amount**  
74.55

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
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**Supplier:** 0000060955  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for meal with prospective faculty</td>
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<td>1.00</td>
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<td>177.63</td>
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**Schedule Total**  
177.63

**Total PO Amount**  
177.63

Authorized Signature
**Supplier:** 0000008713  
Moustakas,Wendy  
43640 Wendingo Ct  
Novi MI 48375  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**

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<td>1 - 1</td>
<td>Royalties paid to Wendy Moustakas</td>
<td>1.00</td>
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<td>63.90</td>
<td>63.90</td>
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**Schedule Total**  
63.90

**Total PO Amount**  
63.90

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000044899 National Credit Management PO Box 32900 St. Louis MO 63132 United States

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
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<tr>
<td></td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>4704.25 4704.25 03/22/2018</td>
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**Schedule Total** 4704.25

**Total PO Amount** 4704.25

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**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Vendor:** 0000056196
Spector, Jonathan Michael
1501 Greenside Dr
Round Rock TX 78665-1259
United States

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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 277.86 |

**Total PO Amount**

| 277.86 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000014874 Torres, David  
|                  | 2100 Briarcrest Ln  
|                  | Plano TX 75074  
|                  | United States  

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|                  |  

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|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  

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| Tax Exempt ID:    |  
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Support: 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

Supplier: 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

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Schedule Total                              500.00

Total PO Amount                             500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014864  
**Villacres,Krin**  
**3635 GardenBrook #6500**  
**Farmers Branch TX 75234**  
**United States**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000008415
**Smith, Richard G**
1920 N Bell Ave
Denton TX 76209-2007
United States

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**Attention:** Behavior Analysis
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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219.52

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130.50

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<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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**Schedule Total**

364.72

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3 - 1 Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee
```

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008415  
Smith, Richard G  
1920 N Bell Ave  
Denton TX 76209-2007  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 860.81

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**Authorized Signature**
**Purchase Order**

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Purchase Order

| Supplier: 0000014863 Ayala, Nayeli |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000014908
Perez, Diana R
3135 Chatsworth Dr
Farmers Branch TX 75234
United States

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**Bill To:**
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United States

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**Tax Exempt?**

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**Schedule Total:**

500.00

**Total PO Amount:**

500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031468
Heard, Matthew M
1205 Emerson Ln
Denton TX 76209-1101
United States

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**Attention:** English
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000014909 Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000000118
- **Roosevelt University**
- **430 S Michigan Ave**
- **Chicago IL 60605**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Hospitality & Tourism

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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<td>Single occupancy $85.00/9 nights</td>
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<td>765.00</td>
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<td>3 - 1</td>
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<td>254.04</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stipend MONICA</td>
<td>MARTINEZ</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
# Purchase Order

**Purchase Order**

**NT752-0000207900**

**Date**: 03-23-2018

**Revision**: 

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000042660

Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

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**Attention**: English

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>Dinner with faculty and candidate Dr. Malinowski</td>
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<td>183.88</td>
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**Schedule Total**: 183.88

**Total PO Amount**: 183.88

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**Authorized Signature**
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<td></td>
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<td>1/11/18 - Research Dinner - Texas Roadhouse</td>
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<td>2</td>
<td>2/9/18 - Research Lunch - Thai Ocha</td>
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<td>1.00</td>
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<td>3</td>
<td>2/16/18 - Research Lunch - Khao San</td>
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<td>EA</td>
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<td>2/23/18 - Research Lunch - Cafe Brazil</td>
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<td>73.23</td>
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<td>5</td>
<td>3/1/18 - Research Dinner - On The Border</td>
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<td>1.00</td>
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<td>52.43</td>
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<td>6</td>
<td>3/2/18 - Research Lunch - Which Wich</td>
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<td>20.24</td>
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Schedule Total

79.00

42.00

35.28

73.23

52.43

20.24
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018652
Banerjee, Rajarshi
2317 Tahoe Ln
Denton TX 76210-2987
United States

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Denton TX 76205
United States

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<td>7 - 1</td>
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<td>8 - 1</td>
<td>3/9/18 - Research Dinner</td>
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<td>9 - 1</td>
<td>3/19/18 - Research Breakfast - Courtyard Marriott</td>
<td>1.00</td>
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<td>26.03</td>
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<td>3/19/18 - Research Lunch - Freebirds</td>
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Total PO Amount 692.55
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<td>940's Meal for grad recruitment</td>
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**Schedule Total**

114.72

**Total PO Amount**

114.72
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Bill To: UNT System Business Service Center
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United States

Tax Exempt ID: 0000014911
Supplier: Southwest Training Institute
2600 W 7th St Ste 2508
Fort Worth TX 76107
United States

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Attention: College of Information-Gen

Replenishment Option: Standard

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042863
Gao, Su
17 Charleston Park Dr Apt 2603
Houston TX 77025-5611
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Su Gao business lunch with candidate</td>
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014871  
Ortiz, Guadalupe  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stat crew for Men's Basketball game 3/21/18</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014906
Doubletree by Hilton Hotel
Birmingham
808 South 20th St
Birmingham AL 35205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Lodging for Volleyball Team from 10/19-10/20/18 (Birmingham, AL) 13 rooms</td>
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**Schedule Total** 0.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier | 0000014910 | Otero, Elisa M | 1028 Cornell Dr | Carrollton TX 75007 | United States |
| Ship To:  | Rebecca A Laduke | 940/369-5500 | Rebecca.Laduke@untsystem.edu |
| Attention: | Teacher Education & Admin |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Schedule Total

500.00

Total PO Amount

500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000056155  
American Institute of Indian Studies  
1130 E 59th Street  
Chicago IL 60637  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Institute of Indian Studies membership 1 year membership</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

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<tr>
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<tr>
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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

Supplier: 000021428
Baylock, Alan
1818 Scripture St
Denton TX 76201-3813
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.36</td>
<td>138.36</td>
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</table>

Schedule Total: 138.36

Total PO Amount: 138.36
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

<table>
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<tr>
<th>Supplier:</th>
<th>Address:</th>
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<tbody>
<tr>
<td>0000024131</td>
<td>Nutter, Dale 5567 Camino Cerralvo Santa Barbara CA 93111 United States</td>
</tr>
</tbody>
</table>

### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for With the Possum and the Eagle</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.75</td>
<td>19.75</td>
<td>03/23/2018</td>
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### Schedule Total

19.75

### Total PO Amount

19.75

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**CHANGE ORDER - REPRINT**

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<td>NT752-0000207929</td>
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<td>1 - 2024-01-30</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000014896
- Granado, Lori A
- 1605 Nightingale Dr
- Aubrey TX 76227
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
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<td>EA</td>
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<td>05/12/2018</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>video editing services</td>
<td>0000014872</td>
<td>1.00</td>
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<td>Standard</td>
<td>4250.00</td>
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<td>03/23/2018</td>
<td>4250.00</td>
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Schedule Total 4250.00
Total PO Amount 4250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Money Mgmt Center

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Team Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.90</td>
<td>37.90</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37.90

**Total PO Amount**  
37.90

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Student Money Mgmt Center

---

**DUPLICATE**  
Purchase Order Date Revision  
NT752-0000207938 03-23-2018

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<tr>
<td>1 Day Pay</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for All-Team Meeting Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.44</td>
<td>206.44</td>
<td>03/23/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for All-Team Meeting Activity</td>
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<td>1.00</td>
<td>EA</td>
<td>116.91</td>
<td>116.91</td>
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**Schedule Total**  
206.44

**Schedule Total**  
116.91

**Total PO Amount**  
323.35

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001207

MDC Vacuum Products LLC

30962 Santana Ave

Hayward CA 94544

United States

**Ship To:**

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
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**Schedule Total:** 2014.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total:** 11.82

**Total PO Amount:** 2025.82

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Lunch with Karena Sara, Nick &amp; Anna Ricco</td>
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<td>113.00</td>
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<td><strong>113.00</strong></td>
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<td>Snacks for faculty/staff meetings</td>
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<td>1.00</td>
<td>EA</td>
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<td>Snacks for faculty/staff meetings</td>
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<td>4 - 1</td>
<td>Lunch with Karena Sara, Development Officer</td>
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<td>1.00</td>
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<td>Breakfast tacos for Staff Appreciation Breakfast</td>
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<td>1.00</td>
<td>EA</td>
<td>102.78</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- **Total PO Amount:** 289.04

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
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**Total PO Amount**: 567.72

**Schedule Total**: 567.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>03-23-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041543  
Watson, Wendy  
1000 W Hickory St  
Denton TX 76201-4090  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza on 03-01-2018 was part of an event co-sponsored by the Political Science Pre-Law Program and by Phi Alpha Delta Pre-Law Fraternity. It was a Law School Aptitude Test (LSAT) preparation with a representative from Score Perfect in attendance.</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 48.74

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner on 03-05-18 at Greenhouse Restaurant included UNT Pre-Law Juniors and Admissions Officers from law schools across Texas (UT, A&amp;M, Baylor, South Texas, etc.)</td>
<td>1.00</td>
<td>EA</td>
<td>562.77</td>
<td>562.77</td>
<td>03/23/2018</td>
</tr>
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Schedule Total 562.77

Total PO Amount 611.51

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000014894</th>
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<tbody>
<tr>
<td>TNT Quadrangle Partners</td>
</tr>
<tr>
<td>LP dba</td>
</tr>
<tr>
<td>TNT/Tacos and Tequila</td>
</tr>
<tr>
<td>2800 Routh St Ste 155</td>
</tr>
<tr>
<td>Dallas TX 75201</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: |
| Dance & Theatre |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
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<tbody>
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<td>1 - 1</td>
<td>TNT catering for Moises Kaufman event_Dallas</td>
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| Tax Exempt ID: |
| Mfg ID |

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<td>1.00</td>
<td>EA</td>
<td>821.75</td>
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Schedule Total 821.75

Total PO Amount 821.75
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
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<td>03/23/2018</td>
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Schedule Total 64.44

Total PO Amount 64.44

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Attention: Jazz Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000017675
Coffey, Christa Michele
268 Carrington Dr
Argyle TX 76226-2185
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3 Candidate Dinners J.Ball, J.DeLozier * A. Anderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.97</td>
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**Schedule Total**
144.97

**Total PO Amount**
144.97
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<tr>
<th>Supplier: 0000006452 Sun, Jingran</th>
<th>Ship To: 3405 Oceanview Dr Denton TX 76208-6062 United States</th>
<th>Attention: Public Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Payment Terms: 30 days Freight Terms: Dest, prepay &amp; add Ship Via: GROUND</td>
<td>Currency:</td>
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<tr>
<td>1 - 1</td>
<td>Courtyard Marriott</td>
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<td></td>
<td>1.00</td>
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Schedule Total: 315.27

Total PO Amount: 315.27

Authorized Signature
Purchase Order

NT752-0000207993 03-26-2018

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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Image replication from The Huntington</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.50</td>
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**Schedule Total**

37.50

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Image reproduction from The Folger Shakespeare Library</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>03/26/2018</td>
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**Schedule Total**

45.00

**Total PO Amount**

82.50

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000012667 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|----------------------------------------------------------|---------------------------------|-------------------------------------------------|
| Ashbaugh, Michael Dean  | 3429 Mustang Dr  
Denton TX 76210-0343  
United States |  | |
| **Supplier:** 0000012667 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|----------------------------------------------------------|---------------------------------|-------------------------------------------------|
| Ashbaugh, Michael Dean  | 3429 Mustang Dr  
Denton TX 76210-0343  
United States |  | |

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for Facilities purchased on 3.23.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.42</td>
<td>19.42</td>
<td>03/26/2018</td>
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</tbody>
</table>

**Schedule Total**  
19.42

**Total PO Amount**  
19.42

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000014586 Wolfgang Puck Catering | Ship To: | Attention: Dance & Theatre | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Supplier: 0000014586 Wolfgang Puck Catering | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dance & Theatre | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|----------------|---------------------|
| 1 - 1 | SOUTA Conference_AT&T PAC Catering | | 1.00 | EA | 2040.00 | 2040.00 | 03/26/2018 |

Schedule Total 2040.00

Total PO Amount 2040.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009758
Welch, Erin Elizabeth
PO Box 154
Sanger TX 76266-0154
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Erin Welch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/30/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

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<th>Supplier: 0000012162</th>
<th>Supplier: Acevedo, Miguel F</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1503 Riney Rd</td>
<td>Address: Denton TX 76207-7713</td>
</tr>
<tr>
<td>City: Denton</td>
<td>City: United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Electrical Engineering

**Ship To:**
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**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

701.24

**Total PO Amount**

701.24

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

## Ship To Information

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** Recreational Sports

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Replenishment Option

**Replenishment Option:** Standard

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

## Line Item Information

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<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
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<td>8.00</td>
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<td>880.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067425  
Furuya, Kaori  
4005 Luck Hole Dr  
Denton TX 76210-0277  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tbody>
<tr>
<td>1</td>
<td>Furuya Japanese Club</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/27/2018</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong></td>
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<td>GROUND</td>
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<tr>
<td><strong>Supplier:</strong> 0000008953</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>Stadium Frame</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2018 Third Ave</td>
<td><strong>Attention:</strong> Facilities-Athletics</td>
</tr>
<tr>
<td>Huntington WV 25703</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Framed Football Jersey for Seniors- per quote # 13335</td>
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<td>16.00</td>
<td>EA</td>
<td>200.00</td>
<td>3200.00</td>
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**Schedule Total** 3200.00

| 2 - 1    | Shipping |  | 1.00 | EST | 400.00 | 400.00 | 03/27/2018 |

**Schedule Total** 400.00

**Total PO Amount** 3600.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000041945</td>
<td>Stracke, Bradley Alan</td>
</tr>
<tr>
<td>2940 Softwood Cir</td>
<td>Fort Worth TX 76244-5204</td>
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<td>Denton TX 76205</td>
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<td>Reimbursement for office supplies purchased on 1.10.18</td>
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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States  

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<table>
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<td>2 - 1</td>
<td>Gift wrap purchased on 3/9/18</td>
<td>1.00</td>
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Total PO Amount 39.49
### Purchase Order

**Supplier:** 0000007125  
Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** VP Finance & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cowboys Sponsorship FY18</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>218875.00</td>
<td>218875.00</td>
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<td>218875.00</td>
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| 2        | Cowboys Sponsorship FY18 |                       | 1.00     | EA  | Standard             | 225441.25 | 225441.25    | 07/01/2018 |
|          |                        |                       |          |     |                      |           |              |          |
|          | **Schedule Total**     |                       |          |     |                      | 225441.25 |              |          |

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<td>EA</td>
<td>Standard</td>
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<td>218875.00</td>
<td>03/27/2018</td>
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| 2        | Cowboys Sponsorship FY18 |                       | 1.00     | EA  | Standard             | 225441.25 | 225441.25    | 07/01/2018 |
|          |                        |                       |          |     |                      |           |              |          |
|          | **Schedule Total**     |                       |          |     |                      | 225441.25 |              |          |

**Total PO Amount**  
444316.25
**Purchase Order**

**Supplier:** 0000014985  
Galleria Mall Investors LP  
10 State House Square 15th Floor  
Hartford CT 06103-3604  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Team gifts for Bruzzy Golf Tournament; 112 gift cards (15 @$300 &amp; 97 @$200)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23900.00</td>
<td>23900.00</td>
<td>03/27/2018</td>
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**Total PO Amount**  
23900.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000010889 Owen, Dianna Sue</td>
<td>Staff reimbursement for participants meals</td>
<td>1.00 EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
<td></td>
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; February 1-28, 2018</td>
<td>1.00 EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/27/2018</td>
<td>Schedule Total</td>
<td>455.00</td>
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Total PO Amount 455.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Sponsorship on behalf of UNT Athletics for Denton Benefit League for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>03/27/2018</td>
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**Purchase Order**

**Supplier:** 0000006061
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00
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<tr>
<td></td>
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<td>Breakfast with candidate Malinowski</td>
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<td>13.89</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>170.13</td>
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**Schedule Total** 170.13

**Total PO Amount** 170.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>McCasland, Jeffrey Grant</th>
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<td>Reimbursement of country club dues for February 1-28, 2018</td>
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<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 2/28/18</td>
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<td>179.82</td>
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Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Central Working</td>
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<tr>
<td>1 - 1</td>
<td>Pookulangara MDSE Food Tour for Merchandising FL Summer 2018</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
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<td>EA</td>
<td>Standard</td>
<td>47.97</td>
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Schedule Total

Total PO Amount

47.97

Authorized Signature
### Purchase Order

- **Supplier:** 0000007180 Enterline, Andrew J  
  244 Lansford Dr  
  Benbrook TX 76126-4009  
  United States

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  **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

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<td>1</td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
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<td>1.00</td>
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<td>140.62</td>
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<td>2</td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
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**Total PO Amount:** 507.12
Purchase Order

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<td>Bill To: UNT System Business Service Center</td>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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Schedule Total 1273.83

Total PO Amount 1273.83

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

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**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>3873.26</td>
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<td>03/28/2018</td>
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**Schedule Total**
3873.26

**Total PO Amount**
3873.26

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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Schedule Total: 1463.21

Total PO Amount: 1463.21

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Attention: Financial Aid

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014982  
Trussell, Princess Maureen  
5448 Bronco Crossing Trl  
Apt 921  
Fort Worth TX 76123-4845  
United States  

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Trussell food grad recruit weekend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.56</td>
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**Schedule Total**  
10.56

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<tbody>
<tr>
<td>2 - 1</td>
<td>Mileage for recruit Trussell 92.6 miles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.47</td>
<td>50.47</td>
<td>04/09/2018</td>
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**Schedule Total**  
50.47

**Total PO Amount**  
61.03
### Purchase Order

**Supplier:** 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>GB Uniform cleaning</td>
<td></td>
<td>313.00</td>
<td>EA</td>
<td>9.99</td>
<td>3126.87</td>
<td>03/28/2018</td>
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<tr>
<td></td>
<td>3 pc suit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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Schedule Total: 3126.87

| 2 - 1     | GB uniform cleaning |                       | 2.00     | EA  | 8.09     | 16.18        | 03/28/2018 |
|           | 2 pc suit           |                       |          |     |          |              |          |

Schedule Total: 16.18

| 3 - 1     | GB Uniform cleaning |                       | 14.00    | EA  | 3.99     | 55.86        | 03/28/2018 |
|           | pants              |                       |          |     |          |              |          |

Schedule Total: 55.86

| 4 - 1     | GB uniform cleaning |                       | 482.00   | EA  | 1.19     | 573.58       | 03/28/2018 |
|           | Cuffs              |                       |          |     |          |              |          |

Schedule Total: 573.58

**Total PO Amount:** 3772.49

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field to Airport per Res# 12635*1 on 5/11/17</td>
<td>1.00</td>
<td>EA</td>
<td>555.00</td>
<td>555.00</td>
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<td></td>
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**Schedule Total**  
555.00

**Total PO Amount**  
555.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000073573  
ArbiterSports LLC  
126 W Sego Lily Dr Ste 190  
Sandy UT 84111  
United States

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**ATTENTION:** Facilities-Athletics  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12370.00</td>
<td>12370.00</td>
<td>03/28/2018</td>
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**Schedule Total**  
12370.00

**Total PO Amount**  
12370.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000004844  
  John Liddle  
  1500 Plantation Oaks Dr  
  Apt 902  
  Trophy Club TX 76262-5554  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Facilities-Athletics

### Bill To
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Announcer for Men's &amp; Women's Basketball games -ESPN3; 1/15, 1/25, 2/3, 3/1, 3/19, &amp; 3/21/18</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>200.00</td>
<td>1200.00</td>
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### Total PO Amount
- **Schedule Total:** 1200.00
- **Total PO Amount:** 1200.00

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<tr>
<td>1 - 1</td>
<td>Research Lunch – Barley and Board – 3/15/18</td>
<td>0000060441</td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
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<td>2 - 1</td>
<td>TMS Membership Renewal – 3/22/18</td>
<td>0000060441</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
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Schedule Total 768.60

Total PO Amount 768.60
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>NT752-0000208136</td>
<td>04-04-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000069080
GDX Group Dynamix
1100 Venture Ct Ste 120
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Success
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Group Dynamix - Agreement &amp; Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>405.00</td>
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**Schedule Total**

405.00

**Total PO Amount**

405.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/29/2018</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

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**Supplier:** 0000015014
Richardson, Nicholas
305 Shady Timbers Ln
Murphy TX 75094-3535
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for food purchased for Pep Band &amp; Cheer for Men’s Basketball Game on 3/19/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.98</td>
<td>39.98</td>
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**Schedule Total**

39.98

**Total PO Amount**

39.98
**Purchase Order**

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>525.00</td>
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**Schedule Total**
525.00

**Total PO Amount**
525.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 3/17, 3/23, &amp; 3/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1806.58</td>
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**Schedule Total**  
1806.58

**Total PO Amount**  
1806.58

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 3/19/18</td>
<td>1.00</td>
<td>EA</td>
<td>322.57</td>
<td>322.57</td>
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| Schedule Total | 322.57 |
| Total PO Amount | 322.57 |

---

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013605
DHS Class of 2019
1007 Fulton St
Denton TX 76201
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Facilities-Athletics

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Commission payment for events worked on 3.24.18 1.00 EA 953.75 953.75 03/29/2018

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<td>Commission payment for events worked on 3.24.18</td>
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### Schedule Total
953.75

### Total PO Amount
953.75

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Charter #32691 56 Passenger Charter Bus</td>
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<td>Standard</td>
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<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>830.31</td>
<td>830.31</td>
<td>03/29/2018</td>
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</tbody>
</table>

**Schedule Total**  
830.31

**Total PO Amount**  
830.31

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
<thead>
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<td>0000013203</td>
<td>1.00</td>
<td>EA</td>
<td>1890.01</td>
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**Schedule Total**  
1890.01

**Total PO Amount**  
1890.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000074927
UNT IEEE Computer Society
1150 Union Circle #308475
Denton TX 76203-5017
United States

**Tax Exempt?**
Line-Sch

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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Commission payment for event worked on 3/24/18</td>
<td></td>
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<td>03/29/2018</td>
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**Total PO Amount**
100.00

---

**Attention:** Facilities-Athletics

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Psychology</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
</tr>
</tbody>
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**Supplier:** 0000074255
Albert, Erin Danielle
2776 Sagebrush Cir Apt 201
Ann Arbor MI 48103-8777
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
| | | Reimbursement Erin Albert | | 1.00 | EA | 226.00 | 226.00 | 03/29/2018 |

**Schedule Total** 226.00

**Total PO Amount** 226.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Cisneros, Gerardo Andres</td>
<td></td>
<td></td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:**
Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?:**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td>1.00 EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
<td></td>
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**Schedule Total**
87.25

**Total PO Amount**
87.25

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072397
Peters, Clinton Crockett
2050 Keller Springs Rd Apt 822
Carrollton TX 75006-4357
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hanabi Ramen for grad recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.11</td>
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Schedule Total  93.11

Total PO Amount  93.11
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Corey Marks REIM for CW Faculty Reading reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.54</td>
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Schedule Total: 204.54

Total PO Amount: 204.54
**Purchase Order**

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<tr>
<td>Address: 906 Gallipoli Ct</td>
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<tr>
<td>Auburn, AL 36832-3425</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch  | Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
1 - 1  | Breakfast on Feb. 26, 2018  | 1.00 | EA | 57.80 | 57.80 | 03/29/2018  

**Schedule Total**  
57.80

**Total PO Amount**  
57.80

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015010
Greenwich Star
RUC 4-762-1791 DV30
Panama City, Panama
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Registration Fees for Educate International Fair at Atlapa Convention Center, Panama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
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<tr>
<td>1 - 1</td>
<td>Dinner on 3/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.44</td>
<td>67.44</td>
<td>03/29/2018</td>
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<tr>
<td>2 - 1</td>
<td>Lunch on 3/7/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.27</td>
<td>90.27</td>
<td>03/29/2018</td>
</tr>
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<td>Schedule Total</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

157.71
**Purchase Order**

**Supplier:** 0000044967
Rodriguez, Jaime Javier
PO Box 294187
Lewisville TX 75029-4187
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TN660 High Yield Black Toner</td>
<td></td>
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<td>19.99</td>
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**Schedule Total**

19.99

**Total PO Amount**

19.99

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**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1-1 | Ticket sales for 2017 Women's Conference USA Soccer Tournament on 11/1, 11/3 & 11/5/17 | | | 1.00 | EA | 370.00 | 370.00 | 03/30/2018

**Schedule Total**  
370.00

**Total PO Amount**  
370.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000009323
Ivanova, Andrea
1515 Rio Grande Dr Apt 604
Plano TX 75075-6738
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

60.28

**Total PO Amount**

60.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036642
Lambda Alpha Epsilon
Nu Tau Chapter
c/o Andrekus Dixon, Faculty Advisor
1155 Union Circle #305130
Denton TX 76203
United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging for students participating in the ACJA LAE National Conference Rm 401/TDBN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>03/30/2018</td>
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<td>2</td>
<td>Lodging for students participating in ACJA LAE National Conference - RM 420/TDBN</td>
<td></td>
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<td>1.00</td>
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<td>Schedule Total</td>
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</table>

**Total PO Amount**

1440.00

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **1 Day Pay**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Laduke, Rebecca A**  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier:

**0000012210**  
Nasrazadani, Seifollah  
4459 Voyager Dr  
Frisco TX 75034-7542  
United States

## Ship To:

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## Attention:

Engineering Technology

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Yamaha LS-9 Digital Audio Mixer or eq (to provide audio processing, EQ, Delay, Feedback Suppression, zones)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/30/2018</td>
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<td></td>
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<td></td>
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<td>JBL Line Array or eq for main PA (discounted below)</td>
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<td>225.00</td>
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<td>K12's Front Fills</td>
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<tr>
<td>4</td>
<td>Sub Package to provide full range sound (important for video)</td>
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<td>2.00</td>
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<td>Wirless Microphone</td>
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**Purchase Order**

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<td>11x20 Rear Projection Screen</td>
<td>2.00</td>
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<td>500.00</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000005579  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States  

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Tax Exempt ID | Replenishment Option | Description               |
|----------|--------------------------|--------|----------|-----|----------|--------------|--------------|---------------|-----------------|-------------------------|--------------------------|
| 19 - 1   | Onsite Audio Tech        |        | 1.00     | EA  | 350.00   | 350.00       | 03/30/2018   |               |                | Standard               | Schedule Total 350.00    |
| 20 - 1   | Onsite Lighting Tech     |        | 1.00     | EA  | 350.00   | 350.00       | 03/30/2018   |               |                | Standard               | Schedule Total 350.00    |
| 21 - 1   | Onsite Video Tech        |        | 1.00     | EA  | 350.00   | 350.00       | 03/30/2018   |               |                | Standard               | Schedule Total 350.00    |
| 22 - 1   | Stage Hands              |        | 1.00     | EA  | 150.00   | 150.00       | 03/30/2018   |               |                | Standard               | Schedule Total 150.00    |
| 23 - 1   | Camera Ops (1)           |        | 1.00     | EA  | 250.00   | 250.00       | 03/30/2018   |               |                | Standard               | Schedule Total 250.00    |
| 24 - 1   | Charitable Discount (23%)|        | 1.00     | EA  | -3398.25 | -3398.25     | 03/30/2018   |               |                | Standard               | Schedule Total -3398.25  |
| 25 - 1   | Audio Discount           |        | 1.00     | EA  | -900.00  | -900.00      | 03/30/2018   |               |                | Standard               | Schedule Total -900.00   |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000005579  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Reimbursement for Coffee &amp; Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018.</td>
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**Schedule Total**  
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**Total PO Amount**  
22.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015043  
Riley, Amanda Kay  
PO Box 496  
Aubrey TX 76227-0496  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Attention:** Criminal Justice  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Supplier: 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000014940  
Shu, Fei  
2360 Nantel  
Montreal QC H4M 1K3  
Canada

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000014979 Pacetti-Donelson, Vandy 149 Costa Loop Auburndale FL 33823 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1015.54

**Total PO Amount** 1015.54

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 1179.33

Total PO Amount 1179.33
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement of Texas College Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1367.57</td>
<td>1367.57</td>
<td>04/02/2018</td>
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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2609.71</td>
<td>2609.71</td>
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Total PO Amount | | | | | | 3977.28 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>NT752-0000208231</td>
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<td>30 days</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Rebecca A. Laduke</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**

<table>
<thead>
<tr>
<th>0000047217</th>
<th>Gideon Foundation</th>
<th>12855 Swan Lake Drive</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Frisco TX 75033</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Financial Aid

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td></td>
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<td>Standard</td>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
<td>3304.00</td>
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**Schedule Total**

3304.00

**Total PO Amount**

3304.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Supplier: 0000014865 Hernandez, Roxanna 2223 Daniel Way Carrollton TX 75006 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Teacher Education &amp; Admin</td>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement of Federal Work Study earnings to Off-Campus agency |  |  | 1.00 | AN | 560.92 | 560.92 | 04/02/2018

**Schedule Total** | **Total PO Amount** | 560.92 | 560.92

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000020681 Yu, Cheng**
- **1107 Normandy Dr**
- **Southlake TX 76092-7117**
- **United States**

**Ship To:**
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**Attention:**
- **Engineering Technology**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.40</td>
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**Total PO Amount**

180.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
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Schedule Total
6211.66

Total PO Amount
6211.66

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000011815  
Seward, Rudy Ray  
711 Magnolia St  
Denton TX 76201-8800  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Lecturer Fee, 3/10, Rudy Seward Frisco Spring 18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/02/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>5159 High Ridge Trl Roanoke TX 76262-1898 United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Attention: Kinesiology, Health Promotion, &amp; Recreation</th>
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<table>
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<tr>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for the purchase of a book &amp; DVD set</td>
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Purchase Order

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<th>PO Price</th>
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<tr>
<td></td>
<td></td>
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<td>Sponsorship from $100 Friends of Badge event</td>
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<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business and welcome meeting with Dr. Xiaozan Wang</td>
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<td>1.00</td>
<td>EA</td>
<td>295.83</td>
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Schedule Total 295.83

Total PO Amount 295.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015065  
McGee, Taylor  
1454 Homestead Ln  
Carrollton TX 75007-2991  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<p>| Line- | Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |</p>
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<td>General Liability claim payment to Taylor McGee. UNT Claim # GL18-PD-02.</td>
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**Schedule Total**  
2058.89

**Total PO Amount**  
2058.89
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Basketballs for giveaways at Stephen Howard event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>216.07</td>
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<td>04/02/2018</td>
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<td>2</td>
<td>Snacks for faculty/staff meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.94</td>
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<td><strong>17.94</strong></td>
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<tr>
<td>3</td>
<td>Lunch with Tina Young</td>
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<td>EA</td>
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<td>4</td>
<td>Stickers for strategic planning session with faculty and staff</td>
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<td><strong>3.64</strong></td>
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<td>5</td>
<td>Breakfast tacos for strategic planning meeting with faculty and staff</td>
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<td>151.50</td>
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**Total PO Amount**

423.15

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Mayborn Sch of Journal-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005261
Society of Professional Journalists
PO Box 3212
Fort Worth TX 76113
United States

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Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Table at 15th Annual Frist Amendment Awards Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>04/02/2018</td>
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Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature
Purchase Order

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<tr>
<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000031947 QPR Institute Inc PO Box 2867 Spokane WA 99220 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Testing

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>QPR Train the Trainer</td>
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<td>8.00</td>
<td>EA</td>
<td>395.00</td>
<td>Standard</td>
<td>3160.00</td>
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Schedule Total 3160.00

Total PO Amount 3160.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000010894</th>
<th>Bomer, Robert Randall</th>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>3300 Santa Monica Dr</td>
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<tr>
<td></td>
<td>Denton TX 76205-8526</td>
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<td>United States</td>
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</tbody>
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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>Lunch Meeting with Potential Donor</td>
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<td>1.00</td>
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<td>115.80</td>
<td>115.80</td>
<td>04/02/2018</td>
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**Schedule Total**
115.80

**Total PO Amount**
115.80

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>San Miguel, Guadalupe Jr.</td>
<td>8203 Bonner Dr</td>
</tr>
<tr>
<td>Houston TX 77017</td>
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<tr>
<th>Attention:</th>
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<td>Denton TX 76205</td>
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<td>FY17 Royalty for Guadalupe San Miguel, Jr.</td>
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<td>1.00</td>
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<td>62.67</td>
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Schedule Total 62.67

Total PO Amount 62.67

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006449
Arizona State University
Research and Sponsored Projs
PO Box 876011
Tempe AZ 85287-6011
United States

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Attention: Mayborn Sch of Journal-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch
Sched Total
1 - 1
Summer 2018 News 21 Fellowship for Kaylen Howard
1.00 EA 5500.00 5500.00 04/02/2018

Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>America Makes Membership 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066007
Miller, Amy Nicole
7116 Sunburst Trl
Denton TX 76210-5202
United States

**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for Curtains and Artwork for Matthews 119 Suite</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.84</td>
<td>230.84</td>
<td>04/02/2018</td>
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**Schedule Total** 230.84

**Total PO Amount** $230.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 CFBISD for Susan Kelly NABE Conference reimbursement of travel charges 1.00 EA 778.60 778.60 04/02/2018

Schedule Total 778.60

Total PO Amount 778.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>255.34</td>
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<td>04/02/2018</td>
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<td>2 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
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<td>270.90</td>
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**Schedule Total**  
255.34

**Schedule Total**  
270.90

**Total PO Amount**  
526.24

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Authorized Signature
### Purchase Order

**Duplicate**
- **Purchase Order**: NT752-0000208279
- **Date**: 04-03-2018
- **Revision**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- 0000012756
- Hassanmirzaei, Foad
- 2228 7th Ave
- Flower Mound TX 75028-5653
- United States

**Ship To**
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**Attention**
- Info Tech & Decision Sci

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID**
- RE00000012756

**Replenishment Option**
- Standard

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<tr>
<td>1-1</td>
<td>Reimbursement for Candidate Campus</td>
<td>1.00</td>
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<td>413.40</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for meals with prospective faculty</td>
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<td></td>
<td>1.00</td>
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<td>1447.50</td>
<td>1447.50</td>
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**Schedule Total**  
1447.50

**Total PO Amount**  
1447.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014764
Gaston, Amy
3908 Vinyard Way
Argyle TX 76226-4214
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>308.92</td>
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**Schedule Total**

308.92

**Total PO Amount**

308.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014793 Frugoli, Geno
6117 St James Pl
Denton TX 76210-0421
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: 0000014793 Frugoli, Geno
6117 St James Pl
Denton TX 76210-0421
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 3/18/18 (video camera batteries &amp; memory cards)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.91</td>
<td>159.91</td>
<td>04/03/2018</td>
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Schedule Total: 159.91

Total PO Amount: 159.91
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Transportation for  
Men's Basketball Team  
on 3/25 & 3/27/18 for  
CBI Tournament Travel; Charter #  
22579 & 22580 (DFW Airport) | 0000046661 | 1.00 | EST | 821.50 | 821.50 | 04/03/2018 |

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/Email: JILL.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND  
**Currency:**

**Schedule Total:** 821.50

**Total PO Amount:** 821.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015083
The Program LLC
48 Quinebaug Rd
North Grosvenordale CT 06255
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Leadership Development Services for UNT Football; Small Boat Judgment Day</td>
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<td>35000.00</td>
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Schedule Total 35000.00
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Total PO Amount 35000.00
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014994
Brown, Nideria
3002 Putney Rd
Richmond VA 23228
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Nigeria Brown- Book reimbursement</td>
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**Schedule Total**

111.45

**Total PO Amount**

111.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000026110 | Boyd, Rossana R |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<td>46.04</td>
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Total PO Amount: 46.04
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<td>6112 Ed Coady Rd</td>
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<td>Sound Designer, 4/2, David Lanza for HOH production, 1st payment</td>
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Authorized Signature
| Supplier | Martin, Terry |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Dance & Theatre |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

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<td>Guest Artist fee, 4/10, Terry Martin, THEA 3050.002_Hayes</td>
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<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
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Authorized Signature
**Purchase Order**

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<td>Screen printing &amp; embroidery blanket for Football effective 4/1/18-8/31/18</td>
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<td>EST</td>
<td>638.00</td>
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**Schedule Total**  
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**Total PO Amount**  
638.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000072060  
Texarkana Country Club  
One Country Club Ln  
Texarkana AR 71854  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<td>Entry fee for Men's Golf C-USA Championship from April 22-25, 2018</td>
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<td>1600.00</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| Supplier: | 0000015063 | Curiale, Joseph J |
| Ship To:   | 22858 Cass Ave | Woodland Hills CA 91364 |
|           | United States |                      |

Supplier: Curiale, Joseph J  
22858 Cass Ave  
Woodland Hills CA 91364  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for travel expenses for prospective faculty

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Schedule Total: 1579.95

Total PO Amount: 1579.95

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009489
Barhemmati Rajab, Nastaran
12250 S Kirkwood Rd Apt 1626
Stafford TX 77477-2127
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Grocery list for Iran Tea 1.00 EA 27.97 27.97 04/15/2018

Schedule Total 27.97

2 - 1 Decorations 1.00 EA 3.91 3.91 04/15/2018

Schedule Total 3.91

3 - 1 Event Food/Decor 1.00 EA 3.22 3.22 04/15/2018

Schedule Total 3.22

4 - 1 Event food/decor 1.00 EA 24.90 24.90 04/15/2018

Schedule Total 24.90

5 - 1 Event decorations 1.00 EA 10.80 10.80 04/15/2018

Schedule Total 10.80

Total PO Amount 70.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**

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**Attention:** Psychology

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000015066
Andreussi, Oliviero
1512 S Boulder View Ln
Boise ID 83712-8439
United States

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**Attention:** Physics

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

6690.38

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015046  
Beam,Amy Noelle  
6530 Satsuma Ave  
North Hollywood CA 91606-2724  
United States  

**Ship To:**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Reimbursement for purchase</td>
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**Schedule Total**  
31.25  

**Total PO Amount**  
31.25  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19.20

**Total PO Amount**  
19.20

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untosystem.edu">Barraza@untosystem.edu</a></td>
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**Supplier:** 0000015064  
Leitao,Filipe  
5100 Old Birmingham Hwy  
Apt 614  
Tuscaloosa AL 35404  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Total PO Amount**  
491.22

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014989
Koch, Megan
8450 Tenon Dr Apt 9207
Fort Worth TX 76177-8153
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

97.57

**Total PO Amount**

97.57

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009908  
Jandick, Brittany  
179 S Holly St Apt 403  
Georgetown TX 78626-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse student for part of AAG registration expense</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement of travel expenses for prospective faculty</td>
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000015122

Urban Management
Assistants of NT
Asst to the City Manager
3815-B Sachse Rd
Sachse TX 75048
United States

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:

Public Admin
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### Tax Exempt?

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000015099  
Black, Mari  
109 A Ellery St  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
438.61

**Total PO Amount**  
438.61
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
  
Send Invoices to: invoices@untsystem.edu
  
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United States

---

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**

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**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**DUPLICATE**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Currency:**
# Purchase Order

**Purchase Order Number:** NT752-0000208357  
**Date:** 04-05-2018

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**Total PO Amount:** 183.79

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Authorized Signature**
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Schedule Total 19.57

Total PO Amount 19.57
**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000015125 | Eclectic | 915 W Collins St Unit A | Denton TX 76201 | United States |

**Ship To:**

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**Attention:** Dance & Theatre

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008483  
Bowman, Brian L  
2400 N Lexington St  
Arlington VA 22207-1454  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement for expenses incurred for Prospective Faculty | | 1.00 | EA | 489.31 | 489.31 | 04/04/2018 |

**Schedule Total**  
489.31

**Total PO Amount**  
489.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000059087
Cartwright's Ranch House
111 North Elm St
Denton TX 76201
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:**
Auxiliary Services-Gen

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015113
Tixier, Scott
3809 Parry Ave Apt 101
Dallas TX 75226-2449
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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659.03

**Total PO Amount**
659.03
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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458.24

**Total PO Amount**  
458.24
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015100
Anderson, Robert
17740 Enadia Way
Reseda CA 91335
United States

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Attention: College of Music-Gen
Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Authorized Signature

<table>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Supplemental Information:**
- **Supplier:** 0000015126 Mickens, Stacie  
  1409 Broadway St  
  Denton TX 76201-2713  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**
## Purchase Order

### Supplier:
0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 190.00

**Schedule Total**: 320.00

**Total PO Amount**: 510.00

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010185
Clemenz, Candice
1800 6th St
Northlake TX 76226
United States

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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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111.02
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Public Admin  
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Purchase Order

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Supplier: 0000014697
May, Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business dinner with guest speaker and Doug May</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.31</td>
<td>25.31</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 25.31

Total PO Amount 25.31

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000005737 Carlson, Clinton |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Design |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Clinton Carlson reimbursement to Chipotle faculty search lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>04/05/2018</td>
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**Schedule Total** 55.05

**Total PO Amount** 55.05
**Purchase Order**

**Purchase Order**
NT752-0000208394 04-05-2018

<table>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Dinner - Hans Peter Wachter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.00</td>
<td>83.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

83.00

**Total PO Amount**

83.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059685  
McLeod, Allison Mayling  
1155 Union Cir #307796  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chips, drinks and cookies to host luncheon for Keller High School Visit</td>
<td></td>
<td>1.00 EA</td>
<td>43.28</td>
<td>43.28</td>
<td>04/05/2018</td>
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**Schedule Total**  
43.28

**Total PO Amount**  
43.28

*Authorized Signature*
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Photographer for Fashion Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
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</table>

Schedule Total 2500.00

Total PO Amount 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000012900</th>
</tr>
</thead>
</table>
| O'Rourke-Kaplan, Marian  
2812 Cambridgeshire Dr  
Carrollton TX 75007-4802  
United States |

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**Attention:** Design

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marian O'Rourke-Kaplan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>51.15</td>
<td>51.15</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.15

**Total PO Amount**  
51.15

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014914  
DeLozier, Janette  
316 Boulevard Box 1085  
Anderson SC 29621  
United States

## Ship To:
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## Attention:
Student Affairs-Gen

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Janette DeLozier airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>404.22</td>
<td>404.22</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
404.22

**Total PO Amount**  
404.22
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000155  
Villa Riari/Centro Difusione Spirituali  
Via dei Riari 43  
Rome 00165  
Italy

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

--

### Tax Exempt?

<table>
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<tr>
<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fuhrmann HIST Per student cost for hotel in Rome Summer 2018</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>615.00</td>
<td>12300.00</td>
<td>06/02/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fuhrmann HIST Villa Riara Faculty cost hotel in Rome 2018</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>799.50</td>
<td>1599.00</td>
<td>06/02/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>947.10</td>
<td>947.10</td>
<td>06/02/2018</td>
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</table>

**Total PO Amount**  
14846.10

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

**Ship To:**
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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch
**Tax Exempt ID:**
Mfg ID
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>04/05/2018</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Jiangping Chen for meals with search committee and search committee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.11</td>
<td>734.11</td>
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</table>

**Schedule Total**

734.11

**Total PO Amount**

734.11
**Purchase Order**

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00
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<th>Supplier: 0000006061</th>
<th>Gainesville ISD</th>
<th>800 S Morris St</th>
<th>Gainesville TX 76240</th>
<th>United States</th>
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Item/Description</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
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**Schedule Total** 188.00

**Total PO Amount** 188.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
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**Schedule Total**

74.00

**Total PO Amount**

74.00
**UNFUNCTIONAL FOIA RESPONSE**

**Suppliers:**

- **0000037842**
  - Belshaw, Scott
  - 4505 Green River Dr
  - Denton TX 76208-1356
  - United States

**Address:**

- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Invoice Details:**

- **Purchase Order Number:** NT752-0000208433
- **Issue Date:** 04-06-2018

**Payment Terms:**

- **1 Day Pay:** Destination, prepay & add GROUND

**Buyer:**

- **Barraza, Ashley**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Ship To:**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Criminal Justice

**Line Item Details:**

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Lunch at LaCima</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.58</td>
<td>32.58</td>
<td>04/06/2018</td>
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</table>

**Total PO Amount**

- **$32.58**

**Schedule Total**

- **$32.58**

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard
Purchase Order

<table>
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<tr>
<td>1 - 1</td>
<td>Dinner - RMIN 4600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.75</td>
<td>41.75</td>
<td>04/06/2018</td>
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Schedule Total 41.75

Total PO Amount 41.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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---

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for class event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.42</td>
<td>97.42</td>
<td>04/06/2018</td>
</tr>
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</table>

**Schedule Total**  
97.42

**Total PO Amount**  
97.42

---

Authorized Signature
## Purchase Order

### Supplier:
0000015153
Britt, Doris F
2701 N Trinity Rd
Denton TX 76208-1807
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Found Money/Abandoned Property – 4/12/2017 Case# 1240417 1.00 EA 26.00 26.00 04/06/2018

### Total PO Amount
26.00

---

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---

Attention: Police Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014501  
Beldon, Zachary David  
3313 Emilee Ruth St  
Joplin MO 64804-3632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for RESM 5900 class</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.37</td>
<td>17.37</td>
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**Schedule Total**  
17.37

**Total PO Amount**  
17.37

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Authorized Signature

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor lunch with grad students</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 67.00

Total PO Amount 67.00

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# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

0000010053  
Avila, Yelixza  
Box C-63  
Alpine TX 79832  
United States

## Attention

Chemistry

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

30 days

## Freight Terms

Dest, prepay & add

## Ship Via

GROUND

## Buyer

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>Hotel on 3/17/18-receipt attached</td>
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Total PO Amount: 433.06

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015156  
Jones, Kevin  
4066 Four Oaks Blvd  
Tallahassee FL 32311  
United States

**Ship To:**  
Roys, Jill  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

**Purchase Order:** NT752-0000208451  
**Date:** 04-06-2018  
**Revision:**

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<td>1 - 1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
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**Schedule Total**  
702.59

**Total PO Amount**  
702.59

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012307  
Vanhouotte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Oriental Garden lunch with prospective student</td>
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**Schedule Total**  
150.28

**Total PO Amount**  
150.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1 (D1306)</td>
<td>DAPI (4’6- Diamidino-2 Phenylindole, Dihydrochloride)</td>
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**Schedule Total**

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106.09

**Total PO Amount**

106.09
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
**0000073412**
Yang Tao
1525 Presley Way
Argyle TX 76226-1210
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
<td></td>
<td>40.00</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
<td></td>
<td>88.00</td>
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**Schedule Total**

- **40.00**
- **88.00**

**Total PO Amount**

- **128.00**

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Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000008965
Marino, John L
2710 21st Ave S
Seattle WA 98144-5218
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008965
Marino, John L
2710 21st Ave S
Seattle WA 98144-5218
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 712.42

Authorized Signature
Supply: 0000011183
Mitchell, Jalie Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of country club dues for Women's Basketball Coach for December 1-31, 2017</td>
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<td>455.00</td>
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<td>Reimbursement of country club dues for Women's Basketball Coach for January 1-31, 2018</td>
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Schedule Total
455.00

Total PO Amount
910.00
Purchase Order

**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Greyhound Bus-transportation from home to airport and back--receipt attached |        | 1.00 | EA  | 42.00 | 42.00 | 04/09/2018 |

Schedule Total

| 3 - 1    | Hostel-receipt attached |        | 1.00 | EA  | 161.97 | 161.97 | 04/09/2018 |

Schedule Total

| 4 - 1    | Registration-Receipt attached |        | 1.00 | EA  | 120.00 | 120.00 | 04/09/2018 |

Schedule Total

| 5 - 1    | Uber-Transportation at conference-receipts attached |        | 1.00 | EA  | 17.60  | 17.60  | 04/09/2018 |

Schedule Total

**Total PO Amount**

706.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
224 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Dean of Students-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 471.30

**Total PO Amount**: 471.30

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 82.99

Total PO Amount: 82.99

Authorized Signature
**Purchase Order**

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<td>15.00</td>
<td>15.00</td>
<td>04/09/2018</td>
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<tr>
<td>Texas Assoc. of Certification Officers Membership Renewal - Dr. Gwenn Pasco</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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</table>

**Total PO Amount**: 60.00

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**Supplier**: 0000015115
Texas Assoc of Certification Officers
Constance Sabo-Risley, TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Education-Student Advising

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025971
Oh, Jung Hwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>246.58</td>
<td>246.58</td>
<td>04/09/2018</td>
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**Schedule Total**
246.58

**Total PO Amount**
246.58

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer Game</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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Schedule Total: 40.00

Total PO Amount: 40.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 = 1 | Export Control Services |          | 1.00 | AN | 180.00 | 180.00 | 04/30/2018 |

**Schedule Total**  
**Total PO Amount**  
180.00  
180.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060968 | Wise, Michael David  
| Ship To: | 2412 Pheasant Dr  
| | Little Elm TX 75068-6620  
| | United States

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<td>1 - 1</td>
<td>Meal reimbursement for meals and coffee with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
<td>112.49</td>
<td>04/09/2018</td>
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**Schedule Total**  
112.49

**Total PO Amount**  
112.49

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>6 Oak Forrest Cir Denton TX 76210-5550 United States</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

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<th>Due Date</th>
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<td>84.68</td>
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**Total PO Amount**

84.68

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supply:**
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

**Ship To:**
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**Attention:**
History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal reimbursement for dinner with guest speaker</td>
<td>0000042607</td>
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**Schedule Total**

187.50

**Total PO Amount**

187.50

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007515 Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch with program reviewers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
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<td>04/09/2018</td>
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**Schedule Total**

33.29

**Total PO Amount**

33.29

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorizing Signature**

**Purchase Order**

**NT752-0000208506**  
04-09-2018

**Payment Terms**

1 Day Pay  
Dest, prepay & add

**Freight Terms**

**Ship Via**

**GROUN**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000007515  
Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>0000007515</td>
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<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with Job candidate</td>
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**Schedule Total**  
124.20

**Total PO Amount**  
124.20

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
<th>Email</th>
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<tbody>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<th>Supplier Name</th>
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<tbody>
<tr>
<td>Imy, Kate A</td>
<td>4564 Coyote Pt, Denton TX 76208</td>
<td>940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Bill To

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### Attention

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### Bill To

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### Line

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<tr>
<td>Meal reimbursement for Borders and Migration Lunch</td>
<td>1.00</td>
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<td>211.39</td>
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### Tax Exempt?

- Yes

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### Tax Exempt ID:

- 0000005030

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### Replenishment Option:

- Standard

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### Schedule Total

- 211.39

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### Total PO Amount

- 211.39

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Authorized Signature

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**Purchase Order**

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<th>Gonzalez, Rebecca P</th>
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<tr>
<td>13140 Overlook Point Dr</td>
<td>Apt 1933</td>
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<tr>
<td>Fort Worth TX 76177-1926</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Reimbursement to Rebecca Gonzalez for Licensure Fee</td>
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Purchase Order

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Total PO Amount: 444.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Notary for J. Thomson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>04/09/2018</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015162
Kohlmeyer, Collin Jeffrey
1015 Summit Ave Apt 2
Waukesha WI 53188-2947
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>AN</td>
<td>422.01</td>
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**Schedule Total**  
422.01

**Total PO Amount**  
422.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015154 Latas, Allison Jeanne |
| 111 Ascot Dr |
| Southlake TX 76092-5118 |
| United States |

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| Attention: CMHT-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Refund to Student due to Cancelling Class MDSE 4002</td>
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| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton</td>
<td>1.00</td>
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<td>2646.60</td>
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Schedule Total 2646.60

Total PO Amount 2646.60
**Purchase Order**

**Supplier:** 0000015203  
Shirley, Dennis Lynn  
24 Tarbell Ave  
Lexington MA 02421  
United States

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**Attention:** University Press

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United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reader payment for review of Texas IAF manuscript</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
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| Supplier: 0000008649 Nacke, Bruce Kenneth |
| Dallas TX 75225-3424 United States |

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<th>Mfg ID</th>
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<tr>
<td>Reimbursement for Barbara Trippeer</td>
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<td>1.00</td>
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<td>81.74</td>
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Schedule Total: 81.74

Total PO Amount: 81.74
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015190  
Wellman, Kelly  
20550 W Canyon Dr  
Buckeye AZ 85396  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kelly Wellman Airfare Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>263.96</td>
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<td>04/09/2018</td>
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**Schedule Total**  
263.96

**Total PO Amount**  
263.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014697  
May,Douglas Doyle  
6316 Berwyn Ln  
Dallas TX 75214-2111  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wayne Geyer part 2 reimbursement</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>35.32</td>
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**Schedule Total**  
35.32

**Total PO Amount**  
35.32

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

**Ship To:**  
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:
- [ ] Separate
- [ ] Combined

### Line-Sch
- [ ] 1 - 1

### Item/Description
- [ ] Susan Kelly  
- [ ] NABE Conference reimbursement of out of pocket expenses

### Mfg ID
- [ ] 0000015009

### Quantity
- [ ] 1.00

### UOM
- [ ] EA

### PO Price
- [ ] 693.28

### Extended Amt
- [ ] 693.28

### Due Date
- [ ] 04/09/2018

### Schedule Total
- [ ] 693.28

### Total PO Amount
- [ ] 693.28

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000025971 Oh,JungHwan</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td>1-1</td>
<td>EA</td>
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<td>1.00</td>
<td>88.93</td>
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**Schedule Total** 88.93

**Total PO Amount** 88.93

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008649  
Nacke,Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States

**Ship To:**  
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**Attention:** Design

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Faculty Search Dinner reimbursement Bruce Nacke</td>
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**Schedule Total**  
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**Total PO Amount**  
263.00

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<td>Hans-Peter Wachter - reimbursement fac candidate dinner Comm Design</td>
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**Schedule Total** 368.02

**Total PO Amount** 368.02
**Purchase Order**

**Supplier:** 0000017230
Japan
Japan 573 1001
16-1 Nakamiyahigashino-Cho
Hirakata City Osaka
Kansai Gaidai University

**Ship To:**

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<tr>
<td>1 - 1</td>
<td>Consumption Tax for the Program Fee of the Joint Project (Super IES Program)</td>
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**

**Total PO Amount**

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<td>Jamila Maxie - Parking Reimbursement</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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**Total PO Amount**  

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<td>CJUS 4200.900 spring 2018 Royalties</td>
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<td>1372.50</td>
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<td>04/10/2018</td>
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</tbody>
</table>

Schedule Total 1372.50

Total PO Amount 1372.50
# Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000008579
Mooney, David
1717 Osprey Ct
Corinth TX 76210-0029
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.28</td>
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**Schedule Total**

81.28

**Total PO Amount**

81.28

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**DUPLICATE**

**Dispatch Via Print**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>921.32</td>
<td>921.32</td>
<td>04/10/2018</td>
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**Schedule Total**

| 921.32 |

**Total PO Amount**

| 921.32 |
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006911</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Durham School Services</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 841879</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75284-1879</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Ship To:**

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Yellow School Bus</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>801.73</td>
<td>1603.46</td>
<td>04/10/2018</td>
</tr>
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**Schedule Total**

1603.46

**Total PO Amount**

1603.46

Authorized Signature
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<tr>
<th><strong>Supplier:</strong></th>
<th>0000010316 Resendiz Martin, Marielena</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong></th>
<th>Housing</th>
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<tr>
<td><strong>Resendiz Martin, Marielena</strong></td>
<td><strong>516 Fox Creek Ct</strong></td>
<td><strong>Denton TX 76209-6356</strong></td>
<td><strong>United States</strong></td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td><strong>1 - 1</strong></td>
<td>Reimbursement for food purchased at Kroger for LLC sponsored waffle event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.53</td>
<td>45.53</td>
<td>04/10/2018</td>
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**Schedule Total** | 45.53 |

**Total PO Amount** | 45.53 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000015183  
Chatlien, Bryan  
2400 S Ervay St #209  
Dallas TX 75215  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's  
Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photography for the College of Business</td>
<td></td>
<td>8.50</td>
<td>HR</td>
<td>150.00</td>
<td>1275.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
1275.00

**Total PO Amount**  
1275.00

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Authorized Signature
# Purchase Order

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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000008585 Denton Trophy House LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td></td>
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<td>Denton TX 76205</td>
</tr>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flags printed for the Bruzzy Women's Golf Tournament per quote #023663</td>
<td></td>
<td>1.00 EST</td>
<td>468.00</td>
<td>468.00</td>
<td>04/10/2018</td>
<td></td>
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Schedule Total: 468.00

Total PO Amount: 468.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007346  
**Theta Beta Of Sigma**  
**Lambda Beta Fraternity**  
**1404 W Boyce Ave**  
**Fort Worth TX 76115-2223**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>820.50</td>
<td>820.50</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**820.50**

**Total PO Amount**  
**820.50**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.29</td>
<td>157.29</td>
<td>04/10/2018</td>
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**Schedule Total**  
157.29

**Total PO Amount**  
157.29

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th><strong>Attention:</strong> Business-Dean's Off</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Johnson, Billy E</td>
<td>3201 Silver Creek Dr</td>
<td>8.28</td>
<td><strong>Replenishment Option:</strong> Standard</td>
</tr>
<tr>
<td>Plano TX 75093-3456</td>
<td>United States</td>
<td>8.28</td>
<td><strong>Due Date:</strong> 04/10/2018</td>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.28</td>
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**Schedule Total**: 8.28

**Total PO Amount**: 8.28
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>LEAD1 Association Institute Conference from July 16-18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/10/2018</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ice cream truck for Bruzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td>0000015135</td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
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Schedule Total: 388.25

Total PO Amount: 388.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011414  
WinCraft Incorporated  
960 E Mark St  
Winona MN 55987  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Golf Tees bulk 76020-PCM #40433 &amp; 4033 #76020AB, includes freight for 2000 qty.</td>
<td></td>
<td>1.00 EST</td>
<td>205.50</td>
<td>205.50</td>
<td>04/10/2018</td>
<td></td>
</tr>
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</table>

Schedule Total 205.50

Total PO Amount 205.50
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
1 Day Pay  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
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<td>1.00</td>
<td>EA</td>
<td>1093.67</td>
<td>1093.67</td>
<td>04/10/2018</td>
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Schedule Total  
1093.67

Total PO Amount  
1093.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000072308<br>Verandah Club<br>12211 River Village Way<br>Fort Myers FL 33905<br>United States

**Ship To:** This is not a valid Purchase Order.<br>This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-4/18/18 (Fort Meyers, FL)</td>
<td>0000072308</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1475.00

**Total PO Amount**

1475.00
Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000072711
Valdez, Yasmin
53 County Road 2131
Valley View TX 76272-6975
United States

Ship To: This is not a valid Purchase Order.
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Attention: Financial Aid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Cleaning Supplies- Reimbursement

1.00 EA 43.86 43.86 04/10/2018

Schedule Total 43.86

Total PO Amount 43.86

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006826  
Glassburner, Aaron Vance  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
796.80

**Total PO Amount**  
796.80

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*Authorized Signature*
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<td>This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNTs insurance taking effect.</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
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Schedule Total 27661.13

Total PO Amount 27661.13
**Purchase Order**

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

48.71

**Total PO Amount**

48.71

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

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**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for online course Big Data</td>
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49.00

**Total PO Amount**  
49.00

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<td>Textbooks for Breyana Moore-Davis - Intro to Criminal Justice - Connect</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**: 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To**:  
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**Attention**: Auxiliary Services-Gen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<tr>
<td>6 - 1</td>
<td>Textbooks for Breyana Moore-Davis - Sapling F/Gen Chem 1 Semester COD</td>
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48.00

| 7 - 1    | Textbooks for Breyana Moore-Davis - Biology For Science Majors | | | 1.00 | EA | 84.05 | 84.05 | 04/11/2018 |

**Schedule Total**  
84.05

**Total PO Amount**  
630.05
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Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description
1 - 1 Awards for the Scrappy's on 4/30/18 per quote #023772 for 38 qty

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date
1.00 EST 1578.01 1578.01 04/30/2018

Schedule Total 1578.01

Total PO Amount 1578.01

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>11605 Gateshead Dr</td>
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<td>Oklahoma City OK 73170-3641 United States</td>
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<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Reimburse Dr. Richmond for Meal with perspective faculty applicant</td>
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Schedule Total 46.22

Total PO Amount 46.22
**Purchase Order**

**Purchase Order Date Revision**
NT752-0000208612 04-11-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000074828 Littrell, James Seth 1719 Wisteria Way Westlake TX 76262-9083 United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000015008 Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

### Ship To:
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### Attention: Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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### Line- Sch  
### Item/Description
### Mfg ID

### Quantity  
### UOM

### Replenishment Option: Standard

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**Schedule Total**

666.73

**Total PO Amount**

666.73

This is not a valid Purchase Order.
Purchase Order

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Schedule Total

380.97

Total PO Amount

380.97
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008912  
Cole, Barrett  
3561 Green Acres Ter  
Dallas TX 75234-3812  
United States

Ship To:  
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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
12.95

Total PO Amount  
12.95
**Purchase Order**

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total** 302.24

**Total PO Amount** 302.24

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**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

**Preferred Supplier**
0000015211
Middleton, Erin
2917 Savill Garden
Denton TX 76207
United States

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United States

### Replenishment Option:
- **Standard**

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013022 | **Kwon, Brian**  
1500 Silverleaf Dr  
Carrollton TX 75007  
United States |
| --- | --- |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071143
McCall, Jennifer Lyn
6101 Countess Ln
Denton TX 76210
United States

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**Schedule Total**
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**Total PO Amount**
250.00

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Authorized Signature
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000015212
Gladen, Deborah
713 River Oak Way
Lake Dallas TX 75065
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

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Schedule Total                  200.00

Total PO Amount                  200.00
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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**Schedule Total**  
100.00

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**Total PO Amount**  
100.00

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**Supplier:** 0000049111
Phelps, Sam
5300 Sea Cove Lane
Denton TX 76208
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Authorized Signature
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UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Supplier:** 0000015225
Hancock, Leanna
216 Deer Creek Dr
Alvord TX 76225
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance with Doc Severinsen for the Sherman Jazz Festival on 04/14/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00
# Purchase Order

**Supplier:** 0000015229 McDonald, Meghan  
805 Park Place Lane  
McKinney TX 75071  
United States

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000072227
Klaus, Jan Philipp
43 Winterberry Way
Bedford MA 01730-1573
United States

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Denton TX 76205
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for J. Philipp Klaus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/11/2018</td>
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**Total PO Amount**

32.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner w/ Distinguished Speaker Dr. Wenzhen Song</td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>04/12/2018</td>
</tr>
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**Schedule Total** 53.98

**Total PO Amount** 53.98

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**Supplier:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch w/ Distinguished Speaker Dr. Wenzhen Song</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.41</td>
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**Schedule Total**

```
203.41
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**Total PO Amount**

```
203.41
```

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**Supplier:** 0000053138
Fu, Song
2901 Cromwell Way
Flower Mound TX 75022-5172
United States

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
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Supplier: 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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United States

Tax Exempt?
Line- Item/Description Sch Tax Exempt ID: Mfg ID

1 = 1 Lunch with Distinguished Speaker

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Lunch with Distinguished Speaker</td>
<td>1.00</td>
<td>EA</td>
<td>164.56</td>
<td>164.56</td>
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Total PO Amount 164.56
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<th>PO Price</th>
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<tr>
<td></td>
<td>Reimbursement for UPC Member, Grecia Gonzalez for Intramural Registration for Sand Volleyball for team UPC for Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/12/2018</td>
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Schedule Total: 25.00

Total PO Amount: 25.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062629
Echo Transportation
PO Box 98015
Phoenix AZ 85038-8015
United States

**Ship To:**
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**Attention:** CMHT-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Charter for Study tour Class to Sally Beauty Corporate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>04/12/2018</td>
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</tbody>
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Schedule Total  
425.00

Total PO Amount  
425.00
**Purchase Order**

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.94</td>
<td>171.94</td>
<td>04/12/2018</td>
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</table>

**Schedule Total**  
171.94

**Total PO Amount**  
171.94

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015221  
Royal Catering  
800 South Central Expy  
Richardson TX 75080  
United States

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 – 1</td>
<td>Royal Catering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1666.60</td>
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<td>04/12/2018</td>
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**Schedule Total**  
1666.60

**Total PO Amount**  
1666.60

Authorized Signature
Purchase Order

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest lecturer, 4/11, David Locke in MUET 3030</td>
<td>3030</td>
<td>1.00</td>
<td>EA</td>
<td>611.00</td>
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<td>2 - 1</td>
<td>Airfare reimbursement</td>
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<td>1.00</td>
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</table>

Schedule Total

Total PO Amount 1000.00

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Supplier: 0000015252
Locke, David
19 Sagamore Ave
Medford MA 02155
United States

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Denton TX 76205
United States

Attention: College of Music-Gen

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000004363</th>
<th>Fred Moore Day Nursery Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>821 Cross Timbers</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>5138.33</td>
<td>5138.33</td>
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**Schedule Total**

5138.33

**Total PO Amount**

5138.33

Authorized Signature
## Purchase Order

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>6741.79</td>
<td>6741.79</td>
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**Schedule Total**  
6741.79

**Total PO Amount**  
6741.79
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

<table>
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<tbody>
<tr>
<td>NT752-0000208707</td>
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<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**

- **0000001594 Seda, Tania**
- **4509 Dogwood Dr**
- **Denton TX 76208**
- **United States**

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- Teach North Texas

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

- 250.00

**Total PO Amount**

- 250.00

**Authorized Signature**

- [Authorized Signature]
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

**Ship To:**  
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---

<table>
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<th>Line-Sch</th>
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<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/12/2018</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>04/12/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010503  
Picture This  
9928 Martha's Vineyard Cir  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
0000010503  
**Replenishment Option:** Standard

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**Total PO Amount:** 300.00

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**Schedule Total** 250.00

**Total PO Amount** 250.00

Supplier: 0000012977
Stamper,Ashley
3019 Lake Side Dr
Sanger TX 76266
United States

Attention: Teach North Texas
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Supplier: 0000049060  
Cooper, Emily  
704 Lakeland Ct  
Lake Dallas TX 75065  
United States

Ship To:  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Mentoring, Teach North Texas program, Spring 2018  
1.00  
EA  
200.00  
200.00  
04/12/2018

Schedule Total  
200.00

Total PO Amount  
200.00

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012976  
Hughes, Sheila  
5770 FM 1830  
Argyle TX 76226  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
Supplier: 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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Attention: Engineering-Dean’s Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
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<td>1 - 1 P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td>5.00</td>
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<td>44.00</td>
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<td>2 - 1 P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50+-2 um, AAO pore diameter 40+- 4nm, Cu contact thickness 0.5 +- 0.1 um</td>
<td>7.00</td>
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<td>44.00</td>
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<td>3 - 1 P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5 +- 0.1 um</td>
<td>7.00</td>
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Schedule Total 220.00

Schedule Total 308.00

Schedule Total 350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Accepted Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND  
- Buyer: Laduke, Rebecca A  
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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<td>10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+/-24 nm, Au contact thickness 0.5 +/0.1 um</td>
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**Total PO Amount:** 1580.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Attention: International Affairs-Gen

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2185.00
**Purchase Order**

**Supplier:** 0000015161
Ramirez, Jesus Duran
920 Embassy Dr
Mesquite TX 75149
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total**
40.00

**Total PO Amount**
40.00
**Purchase Order**

**Supplier:** 0000014894
TNT Quadrangle Partners LP dba TNT/Tacos and Tequila
2800 Routh St Ste 155
Dallas TX 75201
United States

**Ship To:**

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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Supplementary Information:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
- Attention: Crystal Garrett
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Supplier: 0000008322 CHAPMAN, KENT D 3613 Montecito Dr Denton TX 76205-5505 United States</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>business meal reimbursement for BDI retreat</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>261.50</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>261.50</td>
</tr>
<tr>
<td>Due Date</td>
<td>04/25/2018</td>
</tr>
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</table>

Schedule Total: 261.50

Total PO Amount: 261.50

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Vendor:**
- **Supplier:** 0000072197
- **Address:** Athens, Amber
- **City:** Addison
- **State:** TX
- **Zip:** 75001
- **Country:** United States

**Buyer:**
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Payment Terms:**
- **30 days**
- **Dest, prepay & add**

**Freight Terms:**
- **Ship Via:** GROUND

**Supplier:**
- **Name:** Athens, Amber
- **Address:** 4130 Proton Dr #27C
- **City:** Addison
- **State:** TX
- **Zip:** 75001
- **Country:** United States

**Bill To:**
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Mentoring, Teach North Texas program, Spring 2018 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2018

**Schedule Total:**
- **Amount:** 100.00

**Total PO Amount:**
- **Amount:** 100.00

---

**Authorized Signature**
**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supllies needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.42</td>
<td>544.42</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
544.42

**Total PO Amount**  
544.42

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000074428 | Mary Dean  
|          |           | 1816 Southridge Dr  
|          |           | Denton TX 76205-7814  
|          |           | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention | Teach North Texas  
|         |                                                    | Bill To | UNT System Business Service Center  
|         |                                                    | Send Invoices to: invoices@untsystem.edu  
|         |                                                    | 1112 Dallas Dr., Ste. 4200  
|         |                                                    | Denton TX 76205  
|         |                                                    | United States  

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2018</td>
<td>100.00</td>
<td>100.00</td>
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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-0000208746 04-13-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025008

Texas Filmmakers Corporation

Suite 104, PMB 247

1501 South Loop 288

Denton TX 76205

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Premiere Sponsorship for Thin Line Film Festival of Denton</td>
<td>0000025008</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003060 | **Ship To:** | **Attention:** VP Finance & Admin | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| NACUBO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| NACUBO Member Services | 1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | NACUBO Fellows Program / Brandi Renton |  | 1.00 | EA | 12500.00 | 12500.00 | 04/13/2018 |

| Schedule Total | 12500.00 |
| Total PO Amount | 12500.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>722.77</td>
<td>722.77</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
722.77

**Total PO Amount**  
722.77

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.25</td>
<td>220.25</td>
<td>04/13/2018</td>
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<tr>
<td></td>
<td>expenses incurred</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>for lunches for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Staff Appreciation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>at Queenies hosted</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>by Dr. Shengli Fu</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**Schedule Total**  
220.25

| 2 - 1    | reimbursement for |        | 1.00     | EA  | 96.14    | 96.14        | 04/13/2018 |
|          | expenses incurred |        |          |     |          |              |          |
|          | for lunch for      |        |          |     |          |              |          |
|          | Seminar speaker,   |        |          |     |          |              |          |
|          | Xinyue Ye at       |        |          |     |          |              |          |
|          | Omi Korean Grill   |        |          |     |          |              |          |
|          | and Bar, hosted by |        |          |     |          |              |          |
|          | Dr. Shengli Fu     |        |          |     |          |              |          |

**Schedule Total**  
96.14

**Total PO Amount**  
316.39

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000008951
Saldana-Ramirez, Michelle A
7130 Everhart Rd #25
Corpus Christi TX 78413
United States

**SHIP TO:**
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**ATTENTION:** Political Science

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend – hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.27</td>
<td>42.27</td>
<td>04/16/2018</td>
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**SCHEDULE TOTAL:** 42.27

**TOTAL PO AMOUNT:** 42.27

Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>NT752-0000208770</td>
<td>04-16-2018</td>
<td>Revision</td>
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</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier: 0000001679
- Swords, Lellie
- 5729 Lebanon Rd Ste 144-297
- Frisco TX 75034
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Recreational Sports

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? 

### Tax Exempt ID: 

### Line- Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### Replenishment Option: Standard

### PO Price

### Extended Amt

### Due Date

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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>130.00</td>
<td>130.00</td>
<td>04/16/2018</td>
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</table>

### Schedule Total

### Total PO Amount

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Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.65</td>
<td>268.65</td>
<td>04/16/2018</td>
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**Schedule Total**: 268.65

**Total PO Amount**: 268.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015277
Smith, Eliza
1704 Cordell St
Denton TX 76201-2565
United States

**Ship To:**
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**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pizza for Opera Production Staff on 2/6/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>04/16/2018</td>
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**Schedule Total**
53.00

**Total PO Amount**
53.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for business lunch with lecturer candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.79</td>
<td>51.79</td>
<td>04/16/2018</td>
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**Schedule Total**  
51.79

**Total PO Amount**  
51.79

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**Authorized Signature**
**Purchase Order**

**Supplier:** University Council for Workforce  
Ohio State University /468 PAES Bldg  
305 W 17th Ave  
Columbus OH 43210-1224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UCWHRE</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>350.00</td>
<td>350.00</td>
<td>04/16/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>2018 LULAC Banquet - Denton Chapter</td>
<td>5.00</td>
<td>EA</td>
<td>55.00</td>
<td>275.00</td>
<td>04/16/2018</td>
<td>275.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015320  
Getty, Melissa Ann  
1100 Stanley St  
Denton TX 76201-2446  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.</td>
<td>1.00 EA</td>
<td>23.48</td>
<td>23.48</td>
<td>04/16/2018</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
23.48

**Total PO Amount**  
23.48

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015230  
Hossan, Azmal  
2101 14th St Apt 7  
Lubbock TX 79401  
United States

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Currency</td>
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**Supplier:** 0000015264  
Gordon, Johna  
801 Royal Meadows  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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Schedule Total: 662.84

Total PO Amount: 662.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001621  
Gray, Benjamin Todd  
3517 Sundown Blvd  
Denton TX 76210  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013091  
Hall, Thomas K  
3158 Tom Cole Rd  
Ponder TX 76259  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
## Purchase Order

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015275  
Frensley, John  
16308 White Rock Blvd  
Prosper TX 75078  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000033589  
DuJincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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United States

---

Authorized Signature
Supplier: 0000015269
Johnson, Robin
21 CR 161
Gainesville TX 76240
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015302 Jacobs, Andy |
|---------------------|------------------------|
| 124 Daisey Ln       |
| Justin TX 76247     |
| United States       |

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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015315
Wagemann, Amanda
3204 Glen Crest Ln
Denton TX 76208
United States

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**Total PO Amount** 100.00

**Attention:** Teach North Texas

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Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 100.00
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**Payment Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Laduke, Rebecca A

**Supplier:** 0000015311

- Madison, Katherine
- 3050 Painted Lake Cir #203
- The Colony TX 75056

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205

**Supplier:**

- Madison, Katherine
- 3050 Painted Lake Cir #203
- The Colony TX 75056
- United States

**Supplier:**

- 0000015311

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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00
**Purchase Order**

| Supplier: 0000074418 Harbert, Aaron |
| 940 W Round Grove Rd #1617 | Lewisville TX 75067 | United States |

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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000072198 Hubbard, Kristin  
1805 Le Sage Ct  
Denton TX 76208  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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<th>Supplier</th>
<th>Metting, Amy</th>
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<tbody>
<tr>
<td>Address</td>
<td>4613 Heron Pond, Denton TX 76208, United States</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
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</table>

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000009434  
Wardlow,Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Tax Exempt?: | Yes |
| Item/Description | Mentoring, Teach North Texas program, Spring 2018 |
| Mfg ID | 0000009434 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 100.00 |
| Extended Amt | 100.00 |
| Due Date | 04/16/2018 |

| Total PO Amount | 100.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000015301
Harrell, Zachary T  
6302 Windcrest Dr #116  
Plano TX 75024  
United States

### Ship To:
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### Attention: Teach North Texas

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? **Yes**  
Tax Exempt ID: **-**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000015267 Mullins, Jessica  
2949 Parkwood Blvd Apt 426  
Frisco TX 75034  
United States

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**Bill To:** UNT System Business Service Center  
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Schedule Total 200.00

Total PO Amount 200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015276 Goodman, Ginger</td>
<td>Buyer Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Ship To: Goodman, Ginger</td>
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<tr>
<td>1505 Nettle Ln Haslet TX 76052 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
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Schedule Total: 100.00

Total PO Amount: 100.00

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Attention: Teach North Texas

Supplier: WILBURN, JAMES
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000015268 Chavez, Gabriela  
216 Jagoe St  
Denton TX 76201  
United States |

| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Schedule Total** 100.00

**Total PO Amount** 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015313
Poindexter, LaDonna
1440 Carrollton Pkwy #22311
Carrollton TX 75010
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentoring, Teach North Texas program, Spring 2018 1.00 EA 100.00 100.00 04/16/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**
- **100.00**

**Total PO Amount**
- **100.00**

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**Supplier:** 0000015318
Wesson, Jeana Frye
2509 Clubhouse Dr
Denton TX 76210
United States

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**Attention:** Teach North Texas

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Denton TX 76205
United States

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Supplier: 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3790.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Donuts for Research Group Meeting - Donut Palace - 12/4/17</td>
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**Schedule Total**

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015314  
Richardson, Christie  
620 Rising Star Ln  
Sanger TX 76266  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mentoring, Teach North Texas program, Spring 2018 | 1.00 | EA | 100.00 | 100.00 | 04/16/2018 |

**Schedule Total**  
**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015266  
McGuire, Susan  
12041 Bell Rd  
Pilot Point TX 76258  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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**Purchase Order Details**

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000006657 Wenger, Julie</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
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<table>
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<th>Supplier Address</th>
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<tr>
<td>104 Saratoga Dr</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Hickory Creek TX 75065</td>
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<td>Standard</td>
<td>100.00</td>
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### Schedule Total

| Schedule Total | 100.00 |

### Total PO Amount

| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Blanton, Kathryn  
3405 Rockmartin Dr  
Dallas TX 75234  
United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000015317
Williamson, Janet
900 Haynes St
Denton TX 76201
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
# Purchase Order

| SUPPLIER | 0000053326 Franks, Gisele |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 | 1 Mentoring, Teach North Texas program, Spring 2018 | | | 1.00 | EA | 100.00 | 100.00 | 04/16/2018 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Reimbursement for Business Meal with UTA collaborators</td>
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<td>52.72</td>
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**Schedule Total** 52.72

**Total PO Amount** 52.72
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

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Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Transportation for Men's Basketball Team; Invoices # 1110, 1133, 1163 &amp; 1919</td>
<td>1.00 EST</td>
<td>9489.60</td>
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**Schedule Total**  
9489.60

**Total PO Amount**  
9489.60
**Purchase Order**

**Purchase Order**
NT752-0000208844 04-17-2018

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008649
Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
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<td>Bruce Nacke - reimbursement</td>
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**Schedule Total**
364.78

**Total PO Amount**
364.78
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Purchase Order Details

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<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.</td>
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<td>743.88</td>
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<td>2</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting guest speaker Lorraine Tady to dinner. to meals.</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**: 766.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005886  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005886  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deinstall exhibition, repair walls, pack artworks for return to artists.</td>
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<td>1.00</td>
<td>EA</td>
<td>785.00</td>
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**Schedule Total** 785.00

**Total PO Amount** 785.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000072991 Watts, Greg |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean’s Office |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Luncheon at Hannahs on 4/9/18</td>
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<td>Luncheon at Seven Mile Cafe on 4/11</td>
<td>1.00</td>
<td>EA</td>
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<td>Mileage Reimbursement to 4932 Westbriar Dr. Ft. Worth</td>
<td>1.00</td>
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<td>47.25</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

---

**Supplier:** 0000015316  
UT Women's Ultimate Frisbee  
Division of Rec Sports  
2101 Speedway Stoo D750  
Austin TX 78712-1401  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Sectional Bid Fee</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific

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<tbody>
<tr>
<td>1 - 1 Payment of invoice 0555553</td>
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<td>1.00</td>
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<td>6733.73</td>
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<td>04/20/2018</td>
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</table>

**Schedule Total**  
6733.73

**Total PO Amount**  
6733.73

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Authorized Signature
# Purchase Order

**Supplier:** 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>IHOP on 3/23/2018</td>
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<td>39.60</td>
<td>39.60</td>
<td>04/17/2018</td>
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**Schedule Total** 39.60

**Total PO Amount** 39.60
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009006
CURTIS, MARY B
1925 Hollyhill Ln
Denton TX 76205-8219
United States

**Ship To:**
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**Supplier:** 000009006
CURTIS, MARY B
1925 Hollyhill Ln
Denton TX 76205-8219
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>dinner at Hannahs of the square on 4/5/2018</td>
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**Schedule Total**
225.00

**Total PO Amount**
225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>dinner at The Classic Cafe on 3/22/2018</td>
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<td>04/17/2018</td>
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Schedule Total 171.24

Total PO Amount 171.24

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015326  
Torres, Bryan C  
150 Parish Ln Apt 1123  
Roanoke TX 76262-2608  
United States

## Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Refund student travel to Chicago Study Tour 2018</td>
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<tr>
<td>1.00 EA</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
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<th>Supplier</th>
<th>Instructional Connections LLC</th>
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<tr>
<td>Address</td>
<td>7400 Arabian Cir, Flower Mound TX 75022-6083, United States</td>
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<tr>
<td>Instructional Connections 8 Week Grading</td>
<td>UNT</td>
<td>1.00</td>
<td></td>
<td>2100.00</td>
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| Schedule Total | 2100.00 |

| Total PO Amount | 2100.00 |
### Purchase Order

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<td>1407 Avenue C</td>
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<td></td>
<td>Denton TX 76205-6970</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | College of Music-Gen |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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<td>Initial payment for commission &quot;I Concentrate On You&quot; for Wind Band</td>
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| Total PO Amount | 1500.00 |
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>Denney, Ashley Noelle</td>
<td>2244 Warrington Ave Flower Mound TX 75028-4621</td>
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**Dual Duplicate**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supply-Instruction Art 53003</td>
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<td>EA</td>
<td>45.45</td>
<td>45.45</td>
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</table>

**Schedule Total**

| 45.45 |

**Total PO Amount**

| 45.45 |

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000010848 Holloway,Linda L |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb. for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>04/18/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage in personal vehicle lunch at Hannah's with Betina Combs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>04/18/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services &amp; plans to transition DSSL contracts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.31</td>
<td>23.31</td>
<td>04/18/2018</td>
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<tr>
<td>4 - 1</td>
<td>mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway</td>
<td></td>
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<td>EA</td>
<td>1.62</td>
<td>1.62</td>
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Authorized Signature
| Supplier: 0000010848 Holloway, Linda L 1300 Maiden Ct Corinth TX 76210-3112 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab |
| Tax Exempt ID: |
| Replenishment Option: Standard |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**: 82.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014803  
White, Allison B  
134 Agostino  
Irvine CA 92614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Allison Benis White</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Short Fil Club – Media Fest18</td>
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<td>Reimbursement for Airfare, Southwest Airlines</td>
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<td>Reimbursement, Mileage to and from airport</td>
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<td>3 - 1</td>
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<td>1.00 EA</td>
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<td>Reimbursement, meals and parking</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015140
Chapple, Christopher
5839 West 78th Place
Los Angeles CA 90045-3153
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Rental Car for speaker Chapple</td>
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<td>165.18</td>
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**Schedule Total**
165.18

**Total PO Amount**
165.18

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

**Supplier:** 0000010344  
Miller-Bailey, Cheltzie  
500 S Interstate 35 E Apt 628  
Denton TX 76205-0726  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement FOR student appreciation week</td>
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**Schedule Total**  
7.03

**Total PO Amount**  
7.03
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**
- 0000014518 Wang, Mingshu
- 102 College Station Rd Apt F206 Athens GA 30605 United States

**Ship To**
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<td>1 - 1</td>
<td>Reimburse prospective employee for hotel expenses during interview,</td>
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**Schedule Total**

199.02

**Total PO Amount**

199.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061990 | Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States |
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<td>Attention: Hospitality &amp; Tourism</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>supplies for</td>
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**Schedule Total**  
33.34

**Total PO Amount**  
33.34
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for South West Round-Trip Airfare, Ticket # 5261409521379</td>
<td>1.00 EST</td>
<td>299.98</td>
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<td>2 - 1</td>
<td>Travel Reimbursement for Residence Inn Marriott, 4/13/18 - 4/16/18</td>
<td>1.00 EST</td>
<td>315.27</td>
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<td>Travel Reimbursement for Enterprise Rental Car - RA # 340906315</td>
<td>1.00 EST</td>
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<td>4 - 1</td>
<td>Travel Reimbursement for rental car - Quicktrip # 00929 receipt</td>
<td>1.00 EST</td>
<td>14.00</td>
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<td>5 - 1</td>
<td>Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot</td>
<td>1.00 EST</td>
<td>54.13</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier: 0000014200**  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**  
824.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Siller carrillo, Hector Rafael</td>
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<td>Engineering Technology</td>
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<tr>
<td>Denton TX 76207-1799</td>
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<td>1 - 1</td>
<td>Siller- Reimbursement for conference</td>
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<td>46.00</td>
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Authorized Signature

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**Purchase Order Details**

- **Purchase Order**: NT752-0000208917
- **Date**: 04-19-2018
- **Revision**: DUPLICATE
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu
- **Currency**:

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## Purchase Order

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<tr>
<td>1</td>
<td>snacks for participant workshops</td>
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**Schedule Total**

438.18

**Total PO Amount**

438.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Meal for SSS Senior/Alumni Dinner on 4/13/18</td>
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**Schedule Total**  
492.00

**Total PO Amount**  
492.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
41.03

**Total PO Amount**  
41.03

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**Authorized Signature**
**Purchase Order**

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<td>Rowell, Raymond</td>
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<tr>
<td>4130 High Star Ln</td>
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<td>Dallas TX 75287-6736</td>
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**Ship To:**

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**Attention:** College of Music-

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line

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<td>Reimbursement for meal - off campus event</td>
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**Schedule Total**

- 308.29

**Total PO Amount**

- 308.29
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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**Schedule Total**  
869.64

**Total PO Amount**  
869.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:**  
Business-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015319 Wilkirson, Kristen  
4011 W 7th St  
Fort Worth TX 76107  
United States |
<table>
<thead>
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000015319 Wilkirson, Kristen  
4011 W 7th St  
Fort Worth TX 76107  
United States |
<table>
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | Mentoring, Teach North Texas program, Spring 2018 | 0000015319 Wilkirson, Kristen  
4011 W 7th St  
Fort Worth TX 76107  
United States |

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<tr>
<th><strong>Mfg ID</strong></th>
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<th><strong>Extended Amt</strong></th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CFBISD Substitute Pay for PD of in-service teachers</td>
<td></td>
<td>1.00</td>
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<td>2039.40</td>
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**Schedule Total**  
2039.40

**Total PO Amount**  
2039.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>IITTL Teacher Stipend</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Diana Bergeman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.50</td>
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<td>04/23/2018</td>
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Schedule Total: 55.50

Total PO Amount: 55.50

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<tr>
<td>1 - 1</td>
<td>Reimburse employee for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/19/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015339 | Sorenson, Matthew Roger  
2809 Arabian Ave  
Denton TX 76210-8060  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Geography | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>04/19/2018</td>
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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:**  
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**Attention:**  
Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimb. for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
<td>0000010848</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>106.77</td>
<td>106.77</td>
<td>04/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>mileage from headquarters, to restaurant, to residence 9.8 miles</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5.29</td>
<td>5.29</td>
<td>04/19/2018</td>
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**Schedule Total**  
106.77  
5.29  
Total PO Amount  
112.06

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal receipt from Andaman Thai Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
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<td>04/30/2018</td>
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Schedule Total 84.00

Total PO Amount 84.00
**Purchase Order**

**DUPORCATE**

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<td>1 Day Pay</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley,</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective</td>
<td>1.00</td>
<td>EA</td>
<td>43.14</td>
<td>43.14</td>
<td>43.14</td>
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**Schedule Total**  
43.14

**Total PO Amount**  
43.14

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-0000208954 04-20-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for mean with Prospective Donor</td>
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**Schedule Total**
35.99

**Total PO Amount**
35.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012953
Thompson, Ruthanne
1608 Bonanza Ln
Denton TX 76208-1420
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business meal reimbursement</td>
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### Schedule Total

43.62

### Total PO Amount

43.62

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

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### Supplier:

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**Attention:** Div of Student Affairs

### Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Reimbursement. Queenie's Receipt, 2/21/18 - Farewell Dinner for Tom McCoy with Cabinet</td>
<td>0000010916</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>373.85</td>
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### Schedule Total

373.85

### Total PO Amount

373.85
Purchase Order

Supplier: 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Hans-Peter Wachter reimbursement for bus. lunch</td>
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Schedule Total 89.00

Total PO Amount 89.00
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<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<td>01 213 101 Aluminum Foil 12 in x 200 ft</td>
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**Schedule Total:**

- **34.66**
- **14.98**
- **70.28**
- **122.52**
- **83.36**
- **558.00**

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**Authorized Signature**
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<td>14 100 G 100 PL PP Freezer BX ASS S/PK</td>
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Schedule Total

89.77

46.70

36.38

68.35

95.20

71.82

Authorized Signature
**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Attention:** Biomedical Engineering

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: $1292.02

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**Supplier:** 0000010357
Chelliah, Shobhana L
422 Magnolia St
Denton TX 76201-0890
United States

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**Attention:** Linguistics

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<td>1 - 1</td>
<td>Meals/Meetings with</td>
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**Total PO Amount**
138.53
Supplier: 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

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Attention: Recreational Sports

Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Official for games at Roberts Field 4/8/18</td>
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Schedule Total 320.00

Schedule Total 190.00

Total PO Amount 510.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Sherry,Britton Lee</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1-1</td>
<td>Reimbursement for food purchase</td>
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Schedule Total  
Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Institutional share of 2018 C-USA Women’s Swimming Invitational expenses</td>
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Schedule Total 2952.90

Total PO Amount 2952.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000970 Krueger, Greg
468 Judge Elliott Dr
Sherman TX 75092
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Krueger, Greg</td>
<td>Game official for Volleyball on 4/19/18 for a match vs SMU</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006665  
Scarola, Marco Riccardo  
1100 Coit St  
Denton TX 76201-2653  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for club repair supplies for Men's Golf on 3/30/18</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for hosting guest speaker dinner</td>
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<td>213.68</td>
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Schedule Total | 213.68 |

Total PO Amount | 213.68 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060221
Vining, Lisa Andrea
1918 Archer Trl
Denton TX 76209-1304
United States

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**Attention:** English

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UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Meal for Rilke Prize winner Allison White</td>
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**Schedule Total**
10.53

**Total PO Amount**
10.53
**Address**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013605
DHS Class of 2019
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Facilities-Athletics

---

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Denton TX 76205
United States

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<td>Commission payment for events worked on 4.8.19</td>
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**Schedule Total**
1152.37

**Total PO Amount**
1152.37
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011981  
Maridoe Golf Club  
2525 Honors Club Dr  
Carrollton TX 75006  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
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**Schedule Total**  
13497.42

**Total PO Amount**  
13497.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003990  
Zhu, Donghui  
1110 Holford Dr  
Frisco TX 75036-8155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.46</td>
<td>46.46</td>
<td>04/20/2018</td>
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**Schedule Total**  
46.46

**Total PO Amount**  
46.46

Authorized Signature
Purchase Order

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total |
|----------|-------------------------|----------|-----|----------|--------------|------------|--------------|----------------|
| 1 - 1    | Platinum Sponsorship    | 1.00     | EA  | 1000.00  | 1000.00      | 04/23/2018 | 1000.00      |

Schedule Total

Total PO Amount 1000.00

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000015152
Madoerin, Roman
175 N Star Crossing Ln
Weatherford TX 76088-6407
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Reimburse USPDF Award, Roman Madoerin for expenses while at TMS 2018</td>
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<td>1.00</td>
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<td>75.61</td>
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**Schedule Total**

- 75.61

**Total PO Amount**

- 75.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

0000015426  
Heidbrink, Chelsea Elaine  
2712 Loon Lake Rd  
Denton TX 76210-3394  
United States

## Attention:

College of Science Gen

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>moving expenses for Chelsea Heidbrink</td>
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## Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Gomez, Luis  
1011 NW 102 Pl  
Miami FL 33172  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Part 2 EBook Spanish Production and Publishing of Bradetich &quot;The Ultimate Challenge&quot;.</td>
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<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>04/23/2018</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009648  
Yost, Kristin  
8048 Southmark Dr  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>Judge 2018 Music Entrepreneurship Competition</td>
<td>1.00</td>
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<td>Standard</td>
<td>500.00</td>
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<td>04/23/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Supplier:** 0000015157  
Macdonald, Neil L  
4737 Emerald Trace Way  
Fort Worth TX 76244-6952  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse USPDF Awardee, Neil MacDonald for expenses while at TMS 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.47</td>
<td>90.47</td>
<td>04/23/2018</td>
<td></td>
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**Schedule Total**  
90.47

**Total PO Amount**  
90.47

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**Authorized Signature**
Purchase Order

**Supplier**: 0000074490
Silva, Andrea
409 W Sycamore St
Denton TX 76201-6043
United States

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**Attention**: Political Science

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty.</td>
<td>1.00 EA</td>
<td>43.35</td>
<td>43.35</td>
<td>04/23/2018</td>
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</tr>
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Schedule Total: **43.35**

Total PO Amount: **43.35**
**Purchase Order**

**Supplier:** 0000072303  
Cudhea, Maia  
1017 Juno Ln  
Denton TX 76209-8069  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimburse (MCudhea)</td>
<td></td>
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<td>87.44</td>
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**Schedule Total**  
87.44

**Total PO Amount**  
87.44

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.69</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.99</td>
<td>35.99</td>
<td>04/23/2018</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.57</td>
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**Schedule Total**  
169.69

**Schedule Total**  
35.99

**Schedule Total**  
133.57

**Total PO Amount**  
339.25

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**Supplier:** 0000008930  
D’Souza,Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Grba Russian Club</td>
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**Schedule Total**

|               | 132.94               |

**Total PO Amount**

|               | 132.94               |

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**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Reimbursement

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000011543 Wachter, Hans-Peter Goffried 1912 Piney Creek Blvd Denton TX 76205-8156 United States</th>
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**Buyer**

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009838

Reinke, Stephanie Lee

3621 Bentley Ct

Denton TX 76210-5544

United States

---

**Ship To:**

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---

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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<td>S. Reinke</td>
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**Schedule Total**

48.74

**Total PO Amount**

48.74

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Authorized Signature
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<th>Due Date</th>
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</thead>
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<tr>
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<td>Dinner with Dave Tell, 4/19</td>
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<td>36.79</td>
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<td></td>
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<td><strong>36.79</strong></td>
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<tr>
<td>2 - 1</td>
<td>Breakfast with Dave Tell, 4/20</td>
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Witherspoon Distillery**  
225 S Charles St  
Lewisville TX 75057  
United States

### Ship To

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### Attention

**Advancement Services-Gen**

### Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**  
  Tax Exempt ID: **Replenishment Option:** **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|--------|----------|-----|----------|--------------|----------|
1 - 1 | Founders Circle event to be held on Thursday, May 24, 2018 | 1.00 | EA | 8916.00 | 8916.00 | 04/23/2018

### Schedule Total

| 8916.00 |

### Total PO Amount

| 8916.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States  

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000007837
Campbell, Randolph B
924 Imperial Dr
Denton TX 76209-8610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for Phi Alpha Theta initiation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.80</td>
<td>257.80</td>
<td>04/23/2018</td>
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**Schedule Total** 257.80

**Total PO Amount** 257.80

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier: 0000005030

**Imy,Kate A**  
4564 Coyote Pt  
Denton TX 76208  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: History

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Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Meal Reimbursement for Talia Weltman-Cisneros event | 1.00 | EA | 286.86 | 286.86 | 04/23/2018 |

### Schedule Total

|  | 286.86 |

### Total PO Amount

|  | 286.86 |
**Purchase Order**

**Supplier:** 0000007260
Re Cruz, Alicia
221 Hollyhill Ln
Denton TX 76205-7809
United States

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**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Photo frames (panelists)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>04/23/2018</td>
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**Schedule Total** 19.95

**Total PO Amount** 19.95

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Authorized Signature

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015188  
Monroe, Jennifer  
1115 Bayfield Dr  
Denton TX 76209-3574  
United States

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**Attention:** University Library-Gen

**Bill To:**  
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United States

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<td>1 - 1</td>
<td>Reimbursement for breakfast – required staff meeting for TACO helpdesk to review procedures and build morale.</td>
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<td>1.00</td>
<td>EST</td>
<td>32.45</td>
<td>32.45</td>
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**Schedule Total**  
32.45

**Total PO Amount**  
32.45

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Authorized Signature
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015447
Aaron Michaels
Concessions
1001 Wintercreek Dr
Denton TX 76210
United States

### Ship To:
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### Buyer:
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening |  | 1.00 | EA | 1925.00 | 1925.00 | 04/23/2018
2 - 1 | Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering |  | 1.00 | EA | 1925.00 | 1925.00 | 04/23/2018

### Schedule Total
1925.00

### Total PO Amount
3850.00

### Attention:
Media Arts

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Media Arts

### Purchase Order Date Revision
NT752-0000209088 04-23-2018

### Freight Terms
Dest, prepay & add

### Currency

### Priority

### Attention:
Media Arts

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Media Arts

### Purchase Order Date Revision
NT752-0000209088 04-23-2018

### Freight Terms
Dest, prepay & add

### Currency

### Priority

### Attention:
Media Arts

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Denton TX 76205
United States

### Media Arts

### Purchase Order Date Revision
NT752-0000209088 04-23-2018

### Freight Terms
Dest, prepay & add

### Currency

### Priority

### Attention:
Media Arts

### Bill To:
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Denton TX 76205
United States

### Media Arts

### Purchase Order Date Revision
NT752-0000209088 04-23-2018

### Freight Terms
Dest, prepay & add

### Currency

### Priority

### Attention:
Media Arts

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United States

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### Currency

### Priority

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Denton TX 76205
United States

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### Freight Terms
Dest, prepay & add

### Currency

### Priority

### Attention:
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Media Arts

### Purchase Order Date Revision
NT752-0000209088 04-23-2018

### Freight Terms
Dest, prepay & add

### Currency
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Jain uber from DFW</td>
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**Schedule Total**  
20.80

**Total PO Amount**  
20.80

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**Authorized Signature**

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Total PO Amount 27.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015437  
Williams, Zacherie  
14311 Skyfrost St Trlr 225  
Dallas TX 75253  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Overwatch Caster</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Agrusa - CMHT Meal Reimbursement

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Schedule Total 76.29

Total PO Amount 76.29

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035644
Liu, Yi Ian
13989 Badger Creek Dr
Frisco TX 75033-0492
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>332.81</td>
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**Schedule Total**

|          | 332.81 |

**Total PO Amount**

| 332.81 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

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**Attention:** Business-Dean's Off

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
36.89

**Total PO Amount**  
36.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier:
0000007277  
Pope, Nat  
4720 Amble Way  
Flower Mound TX 75028-3987  
United States

### Ship To:
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### Attention:
Fin, Insur, Real Estate & Law

### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas Chapter CPCU 2018 February Luncheon Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

---

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad  
Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>APR - CVAD.AEAH -</td>
<td>Donahue-Wallace - Welcome Dinner</td>
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<td>86.87</td>
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<td>APR - CVAD.AEAH -</td>
<td>Beverages</td>
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<td>37.35</td>
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**Schedule Total**  
86.87

**Schedule Total**  
37.35

**Total PO Amount**  
124.22

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000015449  
Special Event Seating, Inc  
112 Turner Drive  
Trinidad TX 75163  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
<td>4999.00</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Park City Club</th>
<th>Preston Center Bank of Texas Bldg</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5956 Sherry Ln Ste 1700</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Dallas TX 75225</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                  | Attention: Ctr for Acheiv & Life Learn |
|                  | Bill To: UNT System Business Service Center |
|                  | Send Invoices to: invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205 United States |

| Bill To:          | UNT System Business Service Center |
|                  | Send Invoices to: invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205 United States |

| Tax Exempt?       | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Catering at Park City Club for CERT meeting, 3/20 |
| 2 - 1 | Catering at Park City Club for CERT on 4/17 |

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Catering at Park City Club for CERT meeting, 3/20</td>
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<td></td>
<td>1.00 EA</td>
<td>940.80</td>
<td>940.80</td>
<td>05/18/2018</td>
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<td>2</td>
<td>Catering at Park City Club for CERT on 4/17</td>
<td></td>
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<tr>
<td></td>
<td>1.00 EA</td>
<td>840.00</td>
<td>840.00</td>
<td>05/18/2018</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE  Dispatch Via Print

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000008950
Yang,Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID: 0000008950

Tax Exempt?

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for business meal for lecturer candidate

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal for lecturer candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.50</td>
<td>74.50</td>
<td>04/24/2018</td>
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Schedule Total 74.50

Total PO Amount 74.50

Authorized Signature
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<td>1 - 1</td>
<td>Rental for Men's &amp; Women's 2018 C-USA Indoor Track &amp; Field Championship facility per invoice 4165</td>
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<td>1.00</td>
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<td>1270.00</td>
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Schedule Total 1270.00

Total PO Amount 1270.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton, TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000072978
- North Texas Trailers
- 3901 E Loop 820 South
- Fort Worth, TX 76119
- United States

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**Attention:**

- Engineering Technology

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Line-Sch**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>$125/ Day Rent Trailer ($625 Total a week)</td>
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**Schedule Total**

- 625.00

**Total PO Amount**

- 625.00

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Authorized Signature
Purchase Order

Denton TX 76205
United States

Authorized Signature

DUPLECTE Dispatch Via Print
Purchase Order Date Revision
NT752-0000209132 04-24-2018

Payment Terms FREIGHT Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 Ground

Supplier: 0000015343
Frey, Marsha L
106 Hillview
Missoula MT 59803
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

NT752-0000209132 04-24-2018

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 APR - Reimbramt Expenses 1.00 EA 663.27 663.27 04/24/2018

Schedule Total 663.27

2 - 1 APR Honorarium 1.00 EA 1500.00 1500.00 04/24/2018

Schedule Total 1500.00

Total PO Amount 2163.27

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000015342  
Gilje, Paul A  
2709 Belmont Dr  
Norman OK 73072  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Line, Sch  
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<td>EA</td>
<td>Standard</td>
<td>210.02</td>
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<td>2 - 1 APR Honorarium</td>
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**Total PO Amount**  
1710.02

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005886  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>De-install artworks in Admin Bldg, soft pack and return to artist and collection storage.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>527.50</td>
<td>527.50</td>
<td>04/27/2018</td>
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**Schedule Total**  
527.50

**Total PO Amount**  
527.50

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

---

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---

**Attention:** Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Jain Visa Costs</td>
<td></td>
<td></td>
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**Schedule Total**  
428.26

**Total PO Amount**  
428.26

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
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<td>Reimbursement for Thompson VISA costs</td>
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<td></td>
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**Schedule Total**  
431.26

**Total PO Amount**  
431.26
| Supplier: 0000049398 Jain, Pankaj | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Philosophy & Religion Studies | Bill To: UNT System Business Service Center | 
| 690 Hollow Ridge Pl, Coppell TX 75019-6944 | | | Send Invoices to: invoices@untsystem.edu | 
| United States | | | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States | 

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch and Dinner with speaker Gupta</td>
<td>1.00 EA</td>
<td>42.56</td>
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Schedule Total 42.56 

Total PO Amount 42.56
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 0000001007</th>
<th>Tripathy, Niranjan</th>
<th>2219 Carriage Hl</th>
<th>Denton TX 76207-1614</th>
<th>United States</th>
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<tbody>
<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Fin, Insur, Real Estate &amp; Law</td>
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<td></td>
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| **Bill To:**            | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Incheol Kim, dinner w/ faculty at Hannah's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015461</td>
<td>Dembinski, Michal</td>
</tr>
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<tr>
<td>Attention:</td>
<td>College of Music-Gen</td>
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<tr>
<td>Bill To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
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<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Replenishment Option: | Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|---|
1 | | 1 | Payment for Lyft driver who transported prospective faculty | | | | 1.00 | EA | 300.00 | 300.00 | 04/25/2018 |

Schedule Total | 300.00 |

Total PO Amount | 300.00 |
| Supplier: 0000002914 | Gary, Melody  
| Ship To: | 4 Brook Hollow Ln  
| | Trophy Club TX 76262-5500  
| | United States  
| Tax Exempt? | Line- Sch  
| Item/Description | Mfg ID  
| Reimbursement for purchase of food for grant study participants |  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1.00 | EA | 162.54 | 162.54 | 04/25/2018  
| Schedule Total | | 162.54  
| Total PO Amount | | 162.54  

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Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>1 - 1</td>
<td>Strategic Planning Booklet -20 pages 8.5 x8.5 4/4 full color per quote#85324 for 500 qty.</td>
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<td>1.00</td>
<td>EST</td>
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Schedule Total: 2069.10

Total PO Amount: 2069.10
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000047568  
Bruce Leek Recording Inc  
40129 Colony Dr  
Murrieta CA 92562  
United States

### Ship To:  
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### Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<th>PO Price</th>
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<td>1</td>
<td>2 days editing 4/1-4/2/18 WE recordings</td>
<td></td>
<td>2.00</td>
<td>DAY</td>
<td>950.00</td>
<td>1900.00</td>
<td>04/25/2018</td>
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<td>2</td>
<td>Media 20 disks WE editing</td>
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<td>Chelliah, Shobhana L</td>
<td></td>
<td>1 - 1 Lunch at UNT</td>
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<td>36.81</td>
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<td>2 - 1 Parking at UNT</td>
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<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>04/25/2018</td>
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<td>3 - 1 Dinner at Giuseppe's</td>
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<td>1.00</td>
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<td>57.04</td>
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<td>Denton TX 76205</td>
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Total PO Amount 105.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:** 
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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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<td>04/25/2018</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000012557  
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>VPRI Candidate lunch (Carl Pinkert) w/Dr. Pohlen</td>
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**Schedule Total**  
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**Total PO Amount**  
41.64

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<tbody>
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<td>Livingston, Joyce Mahony</td>
<td>Therapeutic myofascial massage for Tennis Team on 4/24/18 for 10 players</td>
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<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td></td>
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<td>10.00</td>
<td>EA</td>
<td>45.00</td>
<td>450.00</td>
<td>04/25/18</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
## Purchase Order

**Supplier:** 0000004572 Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>0</td>
<td>Reimbursement of country club dues for AD; March 1-31, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>04/25/2018</td>
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**Schedule Total** 470.00

**Total PO Amount** 470.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000007829
Whiteman, Lauren
6006 Andover Dr Apt 12
The Colony TX 75056-5231
United States

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**Attention:** Multicultural Center

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>93.42</td>
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**Schedule Total**

93.42

**Total PO Amount**

93.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for Ms. Bruxvoort for moving expenses</td>
<td>1 - 1</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
10881.99

**Total PO Amount**  
10881.99

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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:**  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States  

**Ship To:**  
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---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Walmart 4/5/18 (conference treats)</td>
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<td>211.31</td>
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<td>2 - 1</td>
<td>Walmart 4/5/18 (conference gifts)</td>
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<td>Sams Club 4/11/18 (conference treats)</td>
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<td>17.93</td>
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<td>5 - 1</td>
<td>Kroger 4/6/18 (conference treats)</td>
<td></td>
<td>1.00</td>
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<td>6 - 1</td>
<td>Sams Club 4/9/18 (conference treats)</td>
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<td>(conference decorations)</td>
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<td>(Conference treats)</td>
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<td>UNT Food/Dining Services 3/29/18</td>
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</table>

**Schedule Total**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Total PO Amount</th>
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482.06
**Purchase Order**

**Supplier:** 0000061068  
Nishimoto, Eric  
PO 87  
Prosper TX 75078  
United States

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**Attention:** Mayborn Sch of Journal-Gen

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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for DropBox Plus account for Denton Live</td>
<td></td>
<td>1.00</td>
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<td>105.53</td>
<td>105.53</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015530  
INM Marketing Group  
4540 Beltway Dr  
Addison TX 75001  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Embossed Large Leather Bound Journals with Pens</td>
<td></td>
<td>50.00</td>
<td>UNT</td>
<td>9.71</td>
<td>485.50</td>
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<tr>
<td>1 - 1</td>
<td>Debossing Set Up Fee</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>50.00</td>
<td>50.00</td>
<td>04/26/2018</td>
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<tr>
<td>1 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>82.02</td>
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**Schedule Total**  

**Total PO Amount**  

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<tr>
<td>3 - 1</td>
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</table>

**Total PO Amount**  

617.52

Authorized Signature
**Purchase Order**

**Supplier:** 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville TX 75067-4368  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
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<td>EA</td>
<td>569.10</td>
<td>569.10</td>
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**Schedule Total**  
569.10

**Total PO Amount**  
569.10

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Sexual Assault Examination - Case</td>
<td>#0730418 - 04/16/18 - Invoice #18-041601</td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td>539.00</td>
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Schedule Total: 539.00

Total PO Amount: 539.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Barhemmati Rajab, Nastaran  
12250 S Kirkwood Rd Apt 1626  
Stafford TX 77477-2127  
United States

### Ship To:

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### Attention:

International Affairs-Gen

### Bill To:

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for snacks and supplies</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>71.89</td>
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**Schedule Total**  
71.89

**Total PO Amount**  
71.89

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during March and April</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.65</td>
<td>118.65</td>
<td>04/26/2018</td>
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**Schedule Total**  
118.65

**Total PO Amount**  
118.65
**Supplier:** 000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT PUSH January Textbook Billing</td>
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<td>1.00</td>
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<td>4334.72</td>
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<td>04/26/2018</td>
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<td>4334.72</td>
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<td>2</td>
<td>UNT PUSH February Textbook Billing</td>
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<td>1.00</td>
<td>EA</td>
<td>275.66</td>
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**Total PO Amount**  
4610.38

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Coffee for COM Entrepreneurship Competition</td>
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<td>2 - 1</td>
<td>Supplies for Entrepreneurship Competition</td>
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<td>Supplies for Entrepreneurship Competition</td>
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<tr>
<td>4 - 1</td>
<td>Snacks for Entrepreneurship Competition</td>
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**Total PO Amount**  
148.23

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**Supplier:** 0000012232  
Guzman, Jennifer Grace  
112 W Oak St Ste 200  
Denton TX 76201-4189  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000074653</td>
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<tr>
<td>Claure,Fabiana</td>
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<td>Denton TX 76208-6062</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>Dinner w/ guest Angela Beeching on 4/20/2018</th>
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**Total PO Amount**  
**92.28**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

---

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Big Splash Event Catering</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Meal Reimbursement for Meredith Abarca dinner</td>
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Schedule Total 65.08

Total PO Amount 65.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Meal Reimbursement for Meredith Abarca dinners and lunches</td>
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**Schedule Total**
188.94

**Total PO Amount**
188.94

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**Supplier:** 0000060968
Wise, Michael David
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015526  
Bove, Benjamin  
PO Box 1616  
Burbank CA 91501  
United States

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**Attention:** University Press  
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Denton TX 76205  
United States

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<td>1 1</td>
<td>Reader payment for review of Classic Keys by Alan Lenhoff</td>
<td>1.00</td>
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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order**
NT752-0000209240 04-26-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000008066 Career Mosaic Pvt Ltd 701 Suyojan NR Hotel President Off CG Rd Navrangpura Ahmedabad GJ 380009 India

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**Attention:** International Affairs-Gen

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---

**Tax Exempt?**

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<td>1 - 1</td>
<td>1181 Second Payment</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060160  
Sauser, Brian Joseph  
3405 Brookshire Run  
Corinth TX 76210-4170  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement</td>
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**Schedule Total**  
36.31

**Total PO Amount**  
36.31

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Information

**Purchase Order Number:** NT752-0000209248  
**Date:** 04-27-2018  
**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000039373  
Blankson, Charles  
3301 Knoll Pines Rd  
Denton TX 76208-1322  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<td>Blankson postage</td>
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<td>Blankson CVS envelopes</td>
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<td>12.00</td>
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**Total PO Amount:** 772.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thompson, Kenneth Neil  
2217 Woodbrook St  
Denton TX 76205-8255  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mktng & Logistics | Bill To: UNT System Business Service Center  
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United States |

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<td>1 - 1</td>
<td>Thompson Barley and Board reimbursement</td>
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| Schedule Total | 138.33 |

| Total PO Amount | 138.33 |
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<td>1-1</td>
<td>Reimbursement for meal purchased during dinner meeting with BDI faculty candidate</td>
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Schedule Total 120.00

Total PO Amount 120.00
### Supplier:
0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

### Ship To:
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Biological Sciences

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Schedule Total: 136.96

Total PO Amount: 136.96
Supplier: Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States  

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Bill To: UNT System Business Service Center  
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Denton TX 76205 United States

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Authorized Signature
Purchase Order

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Schedule Total

48.00

112.00

30.00

126.00

42.00

186.00

Authorized Signature
### Authorized Signature

---

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

This is not a valid Purchase Order.
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Attention: Biological Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 330.00

Total PO Amount 3658.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015425  
Middleton, Martha Ann  
1 Highlands Crossing Dr  
#224  
Bella Vista AR 72715  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mileage Reimbursement for 1/20/18</td>
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<td>676.00</td>
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**DUPLICATE**  
Purchase Order NT752-0000209256  
Date: 04-27-2018  
Revision: 0

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<td>Roys, Jill Kathryn</td>
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Authorized Signature
Purchase Order

**Supplier:** 0000012667  
Ashbaugh, Michael Dean  
3429 Mustang Dr  
Denton TX 76210-0343  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for office supplies for Facilities purchased on 4.26.18</td>
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**Schedule Total**  
8.99

**Total PO Amount**  
8.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015525
Ballard Spahr LLP
300 East Lombard St 18th Fl
Baltimore MD 21202-3268
United States

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**Attention:** Inst Equity & Div

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  25000.00

**Total PO Amount**  25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071906  
Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower  
Opposite VNIT Parsodi  
Nagpur MH 440022  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
214.99

**Total PO Amount**
214.99

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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| Supplier: 0000036105 Leggiere,Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Meal Reimbursement for dinners with possible donors and executive lecture speaker</td>
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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
625.42

**Total PO Amount**  
625.42

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012696
B&L Sound and Lighting LLC
PO Box 1863
Midlothian TX 76065
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000012696
B&L Sound and Lighting LLC
PO Box 1863
Midlothian TX 76065
United States

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**Schedule Total**

320.00

**Total PO Amount**

320.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000074443  
- **Cisneros, Gerardo Andres**  
- **Address:** 3505 Wells Dr  
- **Plano TX 75093-6637**  
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Chemistry**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement meal with collaborator for 4/19/18-receipt attached</td>
<td></td>
<td>1.00</td>
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<td>40.10</td>
<td>40.10</td>
<td>04/27/2018</td>
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<td>2 - 1</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
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<td>1.00</td>
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<td>130.17</td>
<td>130.17</td>
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<td>Schedule Total</td>
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</table>

### Total PO Amount
- **170.27**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Name:** Wang, Hong
- **Address:** 11108 Smoky Oak Ct, Argyle TX 76226-1450, United States

### Bill To Information
- **Supplier Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.55</td>
<td>241.55</td>
<td>04/27/2018</td>
</tr>
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</table>

### Total PO Amount
- **Total PO Amount:** 241.55
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040964 Dixon, Richard Arthur |
| 3754 Gatlin Grv |
| Sulphur OK 73086-7105 United States |

| Ship To: Barraza, Ashley |
| 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Brier Lee |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 of 1</td>
<td>Business meal with potential BDI faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.66</td>
<td>Standard</td>
<td>126.66</td>
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| Schedule Total | 126.66 |
| Total PO Amount | 126.66 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>04-30-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000008322</td>
<td>CHAPMAN, KENT D</td>
</tr>
<tr>
<td>3613 Montecito Dr</td>
<td>Denton TX 76205-5505</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Crystal Garrett</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
<td></td>
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<td>EA</td>
<td>120.00</td>
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<td>05/11/2018</td>
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</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000008430 Cullivan,Kathryn Gould 1405 Churchill Dr Denton TX 76209-1262 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CAS-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untosystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Hannah's Off the Square receipt</td>
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<td>Hannahs Off the Square Gratuity</td>
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<td>1 - 1</td>
<td>DSA Reimbursement for The Ritz-Carlton Dallas - $250 Room, Local Tax, Fee and Valet 4/14/18</td>
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<td>1.00 EST</td>
<td>EST</td>
<td>344.97</td>
<td>344.97</td>
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Schedule Total

344.97

Total PO Amount

344.97

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<td>Reimbursement</td>
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<td>2446.62</td>
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**Schedule Total**

| 2446.62 |

**Total PO Amount**

| 2446.62 |
**Purchase Order**

- **Purchase Order Number:** NT752-0000209311
- **Date:** 04-30-2018
- **Revision:**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Supplier:** 0000020994
Kim, Myungsup
4210 Boxwood Dr
Denton TX 76208-7312
United States

**Ship To:**
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**Attention:** Economics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Meal Reimbursement for dept. guest</td>
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<td>2 - 1</td>
<td>Tip on meal for dept. guest</td>
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</tbody>
</table>

**Schedule Total**

- \(91.61\)

**Total PO Amount**

- \(107.61\)

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015542  
Education Reach for Texans  
PO Box 2300 Olympia  
#271195  
Flower Mound TX 75027-1195  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<tr>
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<td>Platinum Sponsorship for the 9th Annual Education Reach for Texans</td>
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<td>1.00 EST</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
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<td>UNT First Payment 1181</td>
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<td>04/30/2018</td>
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**NT752-0000209316 04-30-2018**

**30 days**

**DENT**

**GND**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:**
International Affairs-Gen

**Suppliers:**
0000008066
Career Mosaic Pvt Ltd
701 Suyoan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Food &amp; drinks for a reception on 4/25/2018</td>
<td>0000012455</td>
<td>1.00</td>
<td>EA</td>
<td>227.75</td>
<td>227.75</td>
<td>04/30/2018</td>
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**Schedule Total**  
227.75

**Total PO Amount**  
227.75

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_Supplier:_ 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

_Bill To:_ UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

_Tax Exempt?_  
Yes

_Tax Exempt ID:_ Replenishment Option: Standard

__Authorized Signature__
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Goods - cookie cake for NTTV Reimbursement Phyllis Slocum</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>54.99</td>
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**Schedule Total**  
54.99

**Total PO Amount**  
54.99

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015263
King, Jeffrey M
2708 Mesquite Ln
Edmond OK 73034
United States

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Attention: Vice Provost Academic Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015583
Beijing New Oriental Vision Overseas Consulting Co LTD
Floor 7 No 6 Haidian Central St Haidian District
Beijing 100080
China

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**United States**

<table>
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<th>DUPLICATE</th>
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<tr>
<td>NT752-0000209322</td>
<td>04-30-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004024</td>
<td>Jorgensen, Kally</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Student Affairs-Gen</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Greeting cards for GA appreciation week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.39</td>
<td>13.39</td>
<td>04/30/2018</td>
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**Schedule Total**  
13.39

**Total PO Amount**  
13.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 

<table>
<thead>
<tr>
<th>Supplier: 0000008889</th>
<th>Frier, Tracy Lyn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1418 Amherst Dr</td>
<td>Denton TX 76201-1769</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
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<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Candy for Formal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.54</td>
<td>83.54</td>
<td>04/30/2018</td>
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Schedule Total | 83.54 |
Total PO Amount | 83.54 |
Purchase Order

**DUPPLICATE**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015601
Tate, Andrew
4350 Old Omen Rd Apt 1303
Tyler TX 75707-2182
United States

Supplier: 0000015601
Tate, Andrew
4350 Old Omen Rd Apt 1303
Tyler TX 75707-2182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Goods - Reimburse Andrew Tate for purchase of hard drive</td>
<td>0000015601</td>
<td>1.00</td>
<td>EA</td>
<td>146.13</td>
<td>146.13</td>
<td>04/30/2018</td>
</tr>
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</table>

Schedule Total: 146.13

Total PO Amount: 146.13

Authorized Signature
Purchase Order

NT752-0000209327 05-01-2018

Payment Terms: 1 Day Pay
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Supplier: 0000007843
Mabry, Richard Alvin
8923 Cripple Creek Ct
Sanger TX 76266-6947
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PACS-Advising
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Reimbursement for department Retreat (Rangers tickets)

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for department Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.00</td>
<td>516.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total 516.00

Total PO Amount 516.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ASID Dallas 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td>354.10</td>
<td>354.10</td>
<td>04/30/2018</td>
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Schedule Total | 354.10

Total PO Amount | 354.10
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013820</td>
<td>Childers,Shari Michelle</td>
</tr>
<tr>
<td>2401 Timbercreek Dr</td>
<td>Plano TX 75075-3120</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: English</td>
<td>Bill To:</td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Salata Lunch</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>27.06</td>
<td>27.06</td>
<td>04/30/2018</td>
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</table>

**Schedule Total**

27.06

**Total PO Amount**

27.06

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>The Egg and I</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1800 S Loop 288 Ste 200</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Inst Equity &amp; Div</th>
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</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----------</td>
<td>----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>breakfast for E&amp;D staff</td>
</tr>
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</table>

**Schedule Total** 165.76

**Total PO Amount** 165.76

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Cleveland, Rachel Nicole</th>
</tr>
</thead>
<tbody>
<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td>Dallas TX 75254-8557</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Address:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.90</td>
<td>13.90</td>
<td>04/30/2018</td>
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**Schedule Total**
13.90

**Total PO Amount**
13.90
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Bus reimbursement per game guarantee between UNT Soccer &amp; Mid-America Christian on 9/28/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
<td></td>
<td></td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
Purchase Order

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 4.22.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.20</td>
<td>451.20</td>
<td>04/30/2018</td>
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**Schedule Total**  
451.20

**Total PO Amount**  
451.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

### Ship To:
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### Attention:
Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 4.24.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015591
Brondo,Keri
8162 E Walnut Creek Rd
Cordova TN 38018
United States

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Attention: Toulouse Grad Sch-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>APR Honararium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/01/2018</td>
</tr>
</tbody>
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Schedule Total 1500.00

Total PO Amount 1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059716  
Merchant Preservation Service LLC d/b/a Campus Guard  
121 S 13th St Ste 400  
Lincoln NE 68508  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Student Acct & Cash Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Supplier ID</th>
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<th>Item/Description Details</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Annual PCI Support and Scan Agreement</td>
<td>0000059716</td>
<td>Standard</td>
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<td>Annual PCI Support and Scan Agreement</td>
<td></td>
<td>1.00</td>
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<td>21600.00</td>
<td>21600.00</td>
<td>02/28/2019</td>
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Schedule Total          21600.00

Total PO Amount         21600.00

Authorized Signature
# Purchase Order

## DUPLICATE

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047575
Dahotre,Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Business Lunch with VPRI Candidate Kelly Rusch |  | 1.00 | EA | 18.94 | 18.94 | 05/01/2018 |

**Schedule Total**

18.94

**Total PO Amount**

18.94

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Authorized Signature
# Purchase Order

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lunch for end of year staff meeting</td>
<td>1.00</td>
<td>EA</td>
<td>155.87</td>
<td>155.87</td>
<td>05/01/2018</td>
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</tbody>
</table>

**Schedule Total**

155.87

**Total PO Amount**

155.87

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**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000062347 Kinshuk, Dr</th>
</tr>
</thead>
<tbody>
<tr>
<td>608 Ambergate Dr</td>
</tr>
<tr>
<td>Shady Shores TX 76208-5520</td>
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<tr>
<td>United States</td>
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<th>Attention: College of Information-Gen</th>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<td>1 - 1</td>
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<td>2 - 1</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
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**Schedule Total**

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<td>6.00</td>
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**Total PO Amount**

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<td>36.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074285 | Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States |
|------------------------|--------------------------|

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Learning Technologies</th>
</tr>
</thead>
</table>
| Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu | |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**DUPLECTE**  
**Dispatch Via Print**

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<thead>
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<th>Purchase Order</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1</th>
<th>Turner Leadership article proc</th>
<th>1.00</th>
<th>AN</th>
<th>414.00</th>
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**Schedule Total**  
**414.00**

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<th>2</th>
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<th>400.00</th>
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**Schedule Total**  
**400.00**

**Total PO Amount**  
**814.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003626 Holdegraver,Bryan Jeffrey  
1454 Versailles  
Krum TX 76249  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Police Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Parking Fees</td>
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<td>34.00</td>
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**Schedule Total**  
34.00

**Total PO Amount**  
34.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002121  
Padilla, Pamela A  
3829 La Mancha Ln  
Denton TX 76205-8494  
United States

**Ship To:**  
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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Pamla Padilla taking VPRI candidate Alicia Knoedler to lunch on 4-30-18</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**  
20.57

**Total PO Amount**  
20.57

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013244  
Powers, Joan Suzanne  
4232 Elmgreen Dr  
Roanoke TX 76262-3374  
United States  

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Office supplies for research and graduate studies</td>
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<td>1.00</td>
<td>STD</td>
<td>29.99</td>
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<td>05/01/2018</td>
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**Schedule Total**  
29.99

**Total PO Amount**  
29.99

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Date</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier: 0000017093  
Holt, John Harold  
12 Stonewolf Ct  
Gordonville TX 76245-3049  
United States

### Ship To:  
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### Attention:  
College of Music-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td>1.00 EA</td>
<td>65.88</td>
<td>65.88</td>
<td>05/02/2018</td>
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**Schedule Total**  
65.88

**Total PO Amount**  
65.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Tom Thumb</td>
<td></td>
<td>1.00 EST</td>
<td>5.97</td>
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<td>Reimbursement for Ice for the SSF Committee Dinner held 4/27/18</td>
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Schedule Total: 5.97

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<tr>
<td>2 - 1</td>
<td>Tom Thumb</td>
<td></td>
<td>1.00 EST</td>
<td>219.04</td>
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<td></td>
<td>Reimbursement for grocery items purchased for the SSF Committee Dinner held 4/27/18</td>
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Schedule Total: 219.04

Total PO Amount: 225.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>5 notebooks, 1 small box of chocolates, 4 gift bags, 1 box of thank you cards</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.01</td>
<td>151.01</td>
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Schedule Total 151.01

Total PO Amount 151.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
1. Day Pay  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000018242  
McGarry, Roisin Carrie  
909 Hilton PI  
Denton TX 76209-8605  
United States

**Ship To:**  
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**Attention:**  
Crystal Garrett

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Receipt to Potbelly Sandwich Shop</td>
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<tr>
<td>3 – 1</td>
<td>Receipt from Viet Bites</td>
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<td>1.00</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

Ship To:  
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Attention:  
Div of Student Affairs

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
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<td>EST</td>
<td>495.00</td>
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</tbody>
</table>

Schedule Total

| Total PO Amount | 495.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Charter van for Coaches Caravans as stated on confirmation 24678 (attached)</td>
<td>24678</td>
<td>1.00</td>
<td>EA</td>
<td>1974.00</td>
<td>1974.00</td>
<td>05/16/2018</td>
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**Schedule Total**
1974.00

**Total PO Amount**
1974.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000047575
Dahotre, Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

## Ship To:
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## Attention:
VP Research & Innovation

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Description
- **Lunch Reimbursement - VPRI Candidate Knoelder**

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1</td>
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<td>Lunch Reimbursement - VPRI Candidate Knoelder</td>
<td>1.00</td>
<td>EA</td>
<td>17.05</td>
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<td>05/02/2018</td>
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### Schedule Total

| Schedule Total | 17.05 |

### Total PO Amount

| Total PO Amount | 17.05 |
# Purchase Order

**Purchase Order Date**: 05-02-2018  
**Revision**: 

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier**: 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

**Ship To**:  
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**Attention**: Advancement Services-Gen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Table Sponsorship for Serve Denton Celebration on 4/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**: 4000.00  
**Total PO Amount**: 4000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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<td>05/02/2018</td>
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**Schedule Total**

39.00

**Total PO Amount**

39.00

Authorized Signature
Suppliers: 0000074416
Baiye, Inya Lois
4100 Shearwater Dr
Columbia MO 65203-9702
United States

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Attention: Inst Equity & Div

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Inya Baiye

Schedule Total

Total PO Amount
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<tr>
<td>1 - 1</td>
<td>Honorarium for guest speaking engagement</td>
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<td>350.00</td>
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<td>05/02/2018</td>
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<td>2 - 1</td>
<td>Transportation services to UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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<td>05/02/2018</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005995
Pettit, Alexander D
4310 Winnetka Rd
Corinth TX 76208-4820
United States

**Ship To:**
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**Attention:** English
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Mentoring meal with Professor Jehanne Dubrow</td>
<td></td>
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<td>EA</td>
<td>36.90</td>
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**Schedule Total** 36.90

**Total PO Amount** 36.90

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008420  
**Foertsch,Jacqueline Marie**  
**1401 Egan St**  
**Denton TX 76201-2734**  
**United States**

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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1  -1</td>
<td>Potbelly for Reception</td>
<td></td>
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<td>325.25</td>
<td>325.25</td>
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<td>2  -1</td>
<td>Harvest House Visit</td>
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<td>1.00</td>
<td>EA</td>
<td>103.00</td>
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<td>3  -1</td>
<td>UNT Cafe Refreshments</td>
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<td>4  -1</td>
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<td>1.00</td>
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<td>99.57</td>
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<td>5  -1</td>
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<td>6  -1</td>
<td>Andaman Thai Restaurant</td>
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<td>1.00</td>
<td>EA</td>
<td>275.65</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Total PO Amount**: 948.85

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Vanhoutte, Jacqueline</th>
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<td>Vanhoutte, Jacqueline</td>
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<tr>
<td>4310 Winnetka Rd</td>
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<td>Corinth TX 76208-4820</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | English |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 | Chestnut Tree Lunch |
| 1.00 | EA |
| 75.78 |
| 75.78 |
| 05/02/2018 |

Schedule Total: 75.78

Total PO Amount: 75.78

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email Currency</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000073596  
Talbot,Jill  
1030 Dallas Dr Apt 1311  
Denton TX 76205-5208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>LSA w prospective student</td>
<td></td>
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<td>59.27</td>
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**Schedule Total**  
59.27

**Total PO Amount**  
59.27

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Switlik,Melanie Renee</td>
<td>Barraza,Ashley [940/369-5500] <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>3933 Cedar Ridge Dr</td>
<td>Bedford TX 76021-2949 United States</td>
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| **Attention:** World Lang, Lit, & Cultures | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------------------------|--------------------------------------------------------------------------------------------------|

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<td>1 - 1</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015640
Conn, Bryan Mark
4010 Bryce Ave
Fort Worth TX 76107-4421
United States

**Ship To:**
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**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>Barley and Board with Jose and Amy</td>
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<td>1.00</td>
<td>EA</td>
<td>156.45</td>
<td>156.45</td>
<td>05/02/2018</td>
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**Schedule Total**
156.45

| 2 | Barley & Board Dinner with Ivette and English Faculty | | 1.00 | EA | 205.58 | 205.58 | 05/02/2018 |

**Schedule Total**
205.58

**Total PO Amount**
362.03

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| 0000015630 Obondi, Christopher Otara | 209 Coronado Dr Apt 202  
Denton TX 76209-0943  
United States |

| Attention: Chemistry | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Chris Obondi for lunch for the speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.69</td>
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<tr>
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<td>2</td>
<td>Reimburse Christopher Obondi for lunch with the speaker</td>
<td></td>
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<td>1.00</td>
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<td>25.04</td>
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<td><strong>37.73</strong></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Suppliers:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT TO TONY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
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**Schedule Total** 74.92

**Total PO Amount** 74.92

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**Application:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Dispatch Via Print

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000056662 Shi, Sheldon Qiang
202 Wellington Oaks Ct 202 Wellington Oaks Ct
Denton TX 76210-5572 United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:

Mechanical & Energy Engineer

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
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<td>30.95</td>
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<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
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<td>1.00</td>
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<td>67.73</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
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<td>61.90</td>
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<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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<td>1.00</td>
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### Total PO Amount

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<td><strong>Total</strong></td>
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Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000009305</th>
<th>Lide, Hunter Lyke</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2706 Silver Creek Trl</td>
<td>Mount Pleasant TX 75455-7473</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies purchased for MTSE Material Advantage Membership Picnic - Wal Mart</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>139.08</td>
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**Schedule Total** 139.08

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<tbody>
<tr>
<td>2 - 1</td>
<td>Food Purchased for MTSE Materials Advantage Membership Picnic - Raising Cane's</td>
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<td>1.00</td>
<td>EA</td>
<td>160.19</td>
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**Schedule Total** 160.19

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</table>

**Total PO Amount** 299.27

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020119
Schwalm, Fritz
President, University Club of Denton
424 Mimosa Dr
Denton TX 76201
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1-1 | TWU University Club Oktoberfest Entrance Fees for UNTRA, 10/28/17 |  |  | 17.00 | EA | 10.00 | 170.00 | 05/04/2018 |

**Schedule Total** 170.00

**Total PO Amount** 170.00
### Purchase Order

**Supplier:** 0000015651  
Sisk, Trevor N  
1102 Oakhollow Dr  
Corinth TX 76210-8859  
United States

**Ship To:**  
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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Conference table registration TESOL 2018</td>
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<td>EA</td>
<td>600.00</td>
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<td>05/03/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008109 Dash, Nicole</td>
<td>3332 Druid Way</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Coffee and muffins/pastries for department event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.96</td>
<td>67.96</td>
<td>05/03/2018</td>
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**Schedule Total**  
67.96

**Total PO Amount**  
67.96

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000015137
Texas City Management Association
1821 Rutherford Ln Ste 400
Austin TX 78754
United States

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Attention: Public Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Quantity UOM Replenishment Option: Standard
Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 Silver 1.00 EA 500.00 500.00 05/03/2018
Sponsor_Remaining Balance

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070961
Timmons, Ronald
6905 Eagle Vail Dr
Plano TX 75093-8890
United States

**Ship To:**
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**Attention:** Emergency Mgmt & Disaster Sci

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee for attendees of FEMA Higher Education event</td>
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**Schedule Total**

31.98

**Total PO Amount**

31.98

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Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
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<td>1.00</td>
<td>EA</td>
<td>198.10</td>
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Schedule Total 198.10

Total PO Amount 198.10
### Purchase Order

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Business Reimbursement. Barley and Board Receipt 4/14/18</td>
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<td>1.00 EST</td>
<td>184.80</td>
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**Schedule Total**  
184.80

**Total PO Amount**  
184.80
**Purchase Order**

| Supplier: 000006149 TACTE Ginny Fender TACTE Executive Director PO Box 130068 Tyler TX 75713 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Teacher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Registration for TACTE Retreat | 1.00 EA | 190.00 | 190.00 | 05/03/2018 |

**Schedule Total** 190.00

**Total PO Amount** 190.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040964</th>
<th>Dixon, Richard Arthur</th>
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<td></td>
<td>3754 Gatlin Grv</td>
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<td></td>
<td>Sulphur OK 73086-7105</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty candidate dinner</td>
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**Schedule Total**

136.91

**Total PO Amount**

136.91

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Attention: Brier Lee

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<table>
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<th>Item/Description</th>
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<tr>
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<td>Earth Day Event food for student ambassadors 4/20/18</td>
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<td>Parking garage fees and Internet service fee 4/15/18-4/16/18 at conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.02</td>
<td>50.02</td>
<td>05/03/2018</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Belshaw, Scott</td>
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</tr>
<tr>
<td>4505 Green River Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76208-1356</td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Oldwest Cafe and Conestoga Coffee Co.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.37</td>
<td>25.37</td>
<td>05/03/2018</td>
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**Schedule Total** 25.37

**Total PO Amount** 25.37

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch with Keller ISD Superintendent Rick Westfall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.35</td>
<td>44.35</td>
<td>05/03/2018</td>
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**Schedule Total**  
44.35

**Total PO Amount**  
44.35

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014839  
** Sanders, Julian Jervon  
2425 Victory Ave Apt 567  
Dallas TX 75219-7747  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>PLP Open House Donuts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
<td>05/03/2018</td>
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**Schedule Total**

| Total PO Amount | 63.00 |

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1250.00</td>
<td>1250.00</td>
<td>05/04/2018</td>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00
**Purchase Order**

**Supplier:** 0000007482  
Little, Donald C  
103 Shenandoah Dr  
Argyle TX 76226-6729  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0000007482</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.96</td>
<td>61.96</td>
<td>05/04/2018</td>
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**Schedule Total**

61.96

**Total PO Amount**

61.96
Supplied by: 0000035535
Martinez-Ebers, Valerie
1155 Union Cir #305888
Denton TX 76203-5017
United States

Attention: Political Science

Authorized Signature
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Supplier: 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Hedlund, Cole 01-19-18 Medical services rendered to student athlete by Dr. Trusty

1.00 EA 40.00 40.00 05/04/2018

Schedule Total

Total PO Amount

Authorized Signature
### Supplier:
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt? Line/Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for office supplies on 1/2/18 | | 1.00 | EA | Standard | 37.21 | 37.21 | 05/04/2018

### Total PO Amount
- Schedule Total: 37.21
- Total PO Amount: 37.21

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:
0000044997 Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

### Ship To:
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### Attention:
Kinesiolgy, Hlth Promo, & Rec

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>05/04/2018</td>
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### Schedule Total
98.00

### Total PO Amount
98.00

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Authorized Signature
Purchase Order

**D U P L I C A T E**

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<td>Print</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Ship To**

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**Attention**

- Inst Equity & Div:
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Bill To**

- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- 0000015663
- Carter, Alisha Lynne
- 1711 Riney Rd
- Denton TX 76207-7717
- United States

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<td>1 - 1</td>
<td></td>
<td>Employee moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/04/2018</td>
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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 Day Pay</td>
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<td>Roys,Jill Kathryn</td>
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<tbody>
<tr>
<td>1</td>
<td>Barley and Board dinner with Sigma Tau Delta</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>217.32</td>
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**Schedule Total**  

217.32

**Total PO Amount**  

217.32

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
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Schedule Total: 133.22

Total PO Amount: 133.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ancona, Astley C</th>
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<tr>
<td>Address</td>
<td>163 Deer Creek Dr</td>
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<tr>
<td></td>
<td>Aledo TX 76008-3901</td>
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**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for purchase of food/meals</td>
<td>1.00 EA</td>
<td>103.87</td>
<td>103.87</td>
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**Schedule Total**
103.87

**Total PO Amount**
103.87

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
<td>05/04/2018</td>
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**Schedule Total**  
177.22

**Total PO Amount**  
177.22
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

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**Attention:** College of Music
Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
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**Schedule Total**

665.95

**Total PO Amount**

665.95

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000063961  
  Cleveland, Rachel Nicole  
  14501 Montfort Dr Apt 1115  
  Dallas TX 75254-8557  
  United States

- **Ship To:**  
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- **Attention:** Business-Dean's  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>PLP Lunch Meeting at BJ's</td>
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<td>1.00</td>
<td>EA</td>
<td>88.00</td>
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<td>05/07/2018</td>
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- **Schedule Total:** 88.00

- **Total PO Amount:** 88.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Purchase Order Date Revision</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058068
Benningfield, Cheryl Lee
2605 Bissonet Dr
Denton TX 76210-8026
United States

**Ship To:**
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**Attention:** Space Mgmt & Planning

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td></td>
<td>1.00 EA</td>
<td>36.19</td>
<td>36.19</td>
<td>05/07/2018</td>
<td></td>
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</tbody>
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**Schedule Total**
36.19

**Total PO Amount**
36.19

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>05/07/2018</td>
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**Schedule Total**

28.42

**Total PO Amount**

28.42
# Purchase Order

**Company Information:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

---

### Details

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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<td>1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.49</td>
<td>42.49</td>
<td>05/07/2018</td>
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**Schedule Total**

- \[ \text{42.49} \]

**Total PO Amount**

- \[ \text{42.49} \]
Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley

**Payment Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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**Schedule Total**
208.00

**Total PO Amount**
208.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000060428 Nowicki, David Richard</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244 United States</td>
<td></td>
</tr>
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<td></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Meal Reimbursement | | 1.00 | EA | 86.33 | 86.33 | 05/07/2018 |

**Schedule Total**  
**Total PO Amount**  

---

Authorized Signature
**Purchase Order**

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
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<td>35.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Appetizers &amp; soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/07/2018</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>26.00</td>
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</tr>
<tr>
<td>2</td>
<td>Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English - three faculty members in UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.80</td>
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<td>Total PO Amount</td>
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<td>273.80</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038347
Gold Crown Valet Service
901 Waterfall Way Ste 107
Richardson TX 75080-6753
United States

**Ship To:**
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**Attention:** Provost-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Payment to Gold Crown Valet Parking for Provost Cowley</td>
<td></td>
<td>1.00</td>
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<td>350.73</td>
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**Schedule Total**
350.73

**Total PO Amount**
350.73
**Purchase Order**

**Purchase Order**
NT752-0000209606 05-07-2018

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000064142
Tagit
6516 Circleview Dr
North Richland Hills TX
76180
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Service Call - Wireless mic not working in B</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

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<tr>
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<td>Photographer for Banquet</td>
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**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td>1.00</td>
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<td>2500.00</td>
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**Total PO Amount**

2500.00

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**Purchase Order**

**Supplier:** 000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male bettas</td>
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<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
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**Total PO Amount**  
32.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:**  
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**Attention:** Christopher Maldonado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Renewal of Permit</td>
<td>SPR-309-035</td>
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<td>53.00</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
</tbody>
</table>

Supplier: 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

Ship To:  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel Expenses Reimburse</td>
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**Schedule Total**  
141.43

**Total PO Amount**  
141.43

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Airfare for site visit</td>
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**Schedule Total**  
305.97

**Total PO Amount**  
305.97
Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Facilities-Athletics</td>
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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>4.58</td>
<td>Standard</td>
<td>4.58</td>
<td>4.58</td>
<td>05/09/2018</td>
</tr>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Siller-Reimbursement for meals with guest speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.44</td>
<td>303.44</td>
<td>05/09/2018</td>
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**Schedule Total**
303.44

**Total PO Amount**
303.44

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015683  
Griffin, Melanie  
13209C Thomasville Cir  
Tampa FL 33617  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.98</td>
<td>32.98</td>
<td>05/09/2018</td>
</tr>
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**Schedule Total**  
32.98

**Total PO Amount**  
32.98
**Purchase Order**

**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Rental of Golf Cars for Don January Golf Tournament on 4/16/18 | | | 1.00 | EA | Standard | 2700.00 | 2700.00 | 05/09/2018

**Schedule Total** | 2700.00

**Total PO Amount** | 2700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

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<th><strong>Bill To:</strong></th>
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<tr>
<td>Moen, William E</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:** 0000012302  
Moen, William E  
303 Mimosa Dr  
Denton TX 76201-0854  
United States

**Ship To:**  
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**SUPPLIER**  
Moen, William E  
303 Mimosa Dr  
Denton TX 76201-0854  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.51</td>
<td>438.51</td>
<td>05/09/2018</td>
</tr>
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**Schedule Total**  
438.51

**Total PO Amount**  
438.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004704
#tagmebro LLC
2709 Pebblestone
Grapevine TX 76051
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo booth service for UNT Athletics Student Athlete Banquet &quot;The Scrappy's&quot; on April 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>400.00</td>
<td>400.00</td>
<td>05/09/2018</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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**Authorized Signature**
# Purchase Order

- **Purchase Order Number**: NT752-0000209670
- **Date**: 05-09-2018
- **Revision**: 

## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier Information
- **Name**: Barnett, David Lane
- **Address**: 306 Fry St Apt 1, Denton TX 76201-3986, United States

## Attention
- **Facilities-Athletics**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
- **Line-Sch**
- **Tax Exempt ID**: 
- **Mfg ID**: 

## Item/Description
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Emcee at Coaches Caravan on 5/9, 5/10, 5/15, &amp; 5/16/18</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>05/16/2018</td>
</tr>
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</table>

## Schedule Total
- **1000.00**

## Total PO Amount
- **1000.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000001021
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

**Ship To:**
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**Attention:** Lucero Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for cost of balloons for student showcase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.68</td>
<td>9.68</td>
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**Schedule Total**
9.68

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<tr>
<td>2 - 1</td>
<td>Reimbursement for cost of foldable chair used for departmental events</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.64</td>
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**Schedule Total**
21.64

**Total PO Amount**
31.32
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000063707
Bland,Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Nick &amp; Anna Ricco</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>102.00</td>
<td>102.00</td>
<td>05/09/2018</td>
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**Schedule Total**
102.00

| 2 - 1 | Snacks for faculty/staff meetings | | | 1.00 | EA | | 42.28 | 42.28 | 05/09/2018 |

**Schedule Total**
42.28

**Total PO Amount**
144.28

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Attention: International Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000011856 Jacobsen-Bridges, Lauren Michelle  
2701 Pinto Dr  
Denton TX 76210-8052  
United States

### Ship To:  
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### Supplier: 0000011856 Jacobsen-Bridges, Lauren Michelle  
2701 Pinto Dr  
Denton TX 76210-8052  
United States

### Attention: International Affairs-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>reimbursement for Interview lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.28</td>
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<td>05/09/2018</td>
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### Schedule Total  
46.28

### Total PO Amount  
46.28

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>907.75</td>
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**Schedule Total**  
907.75

**Total PO Amount**  
907.75
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|            | 1        | 2018 Studying Abroad in the US seminar |        | 1.00     | EA  | 200.00   | 200.00       | 05/09/2018

Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036105  
Leggiere,Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

Ship To:  
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Attention: History

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Meal reimbursement for MHC guest speaker Brian Linn.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.13</td>
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Schedule Total  
260.13

Total PO Amount  
260.13

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000073170  
Klusman, Kristi Lynn  
105 Apache Cv  
Gainesville TX 76240-9445  
United States

**Ship To:**  
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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Punch, Cake &amp; Plates</td>
<td></td>
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**Schedule Total**  
48.06

**Total PO Amount**  
48.06

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Authorized Signature
## Purchase Order

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<td>Imy, Kate A</td>
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<td>4564 Coyote Pt</td>
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<tr>
<td>Denton TX 76208</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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### Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: Meal Reimbursement for Lunch with Kelly Lytle Hernandez
- **Mfg ID**: 0000005030
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 114.96
- **Extended Amt**: 114.96
- **Due Date**: 05/09/2018

**Schedule Total**: 114.96

**Total PO Amount**: 114.96
## Purchase Order

**Supplier:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Junaid Rana</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.36</td>
<td>51.36</td>
<td>05/09/2018</td>
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**Schedule Total**

51.36

**Total PO Amount**

51.36
**Purchase Order**

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<thead>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Learning Technologies</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Bill To:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>IITTL Stipend for Brittany Pierson</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
</tr>
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</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008486  
Mei, Yuxin  
1710 Sam Bass Blvd Apt 1121  
Denton TX 76205-5321  
United States

**Ship To:**  
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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for Chinese Ensemble end of year gathering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.45</td>
<td>241.45</td>
<td>05/09/2018</td>
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**Schedule Total**  
241.45

**Total PO Amount**  
241.45

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Official for games at Roberts Field | | 2.00 | EA | 175.00 | 350.00 | 05/09/2018

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
# Purchase Order

**UNIversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Supplier Address</th>
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<tbody>
<tr>
<td>0000023398 Padron, Desiree Janelle</td>
<td>425 Hettie Denton TX 76209 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056133
**Name:** Wells, Hillary Marie
**Address:** 1113 Shoreline Ridge Ct
Little Elm TX 75068-1688
United States

**Ship To:**
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

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**DUPLICATE**

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**Dispatch Via Print**

**Purchase Order Date Revision**
NT752-0000209703 05-10-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Top Golf game play</td>
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<td>Nachos Chicken</td>
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<td>10.00</td>
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<td>Cheese Fries</td>
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<td>Donut Holes</td>
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<td>25.00</td>
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**Authorized Signature**
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>Attention: Recreational Sports</td>
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</tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000056133 Wells, Hillary Marie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

| Total PO Amount | 170.75 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1</td>
<td>Reimbursement for Business Lunch at Avesta</td>
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<td>1.00</td>
<td>EA</td>
<td>27.06</td>
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<td>05/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
27.06

**Total PO Amount**  
27.06

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley  
- 940/369-5500  
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00 EA</td>
<td>98.89</td>
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<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
<td>1.00 EA</td>
<td>1.73</td>
<td>1.73</td>
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**Schedule Total**

| Schedule Total | 98.89 |
| Schedule Total | 1.73 |

**Total PO Amount**

| Total PO Amount | 100.62 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013631
Urbanski, Mariusz
74 County Road 2255
Valley View TX 76272-7637
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Urbanski for Millican/UMC dinner-Anna Zdunik 5/7/18</td>
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<td>1.00</td>
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<td>108.95</td>
<td>108.95</td>
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**Schedule Total**
108.95

**Total PO Amount**
108.95
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
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<td>Ship To:</td>
</tr>
<tr>
<td>Meng, Nanxi</td>
<td>This is not a valid</td>
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<td>101 Gable Ct</td>
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<tr>
<td>1 - 1</td>
<td>Meng Chinese Club reimbursement</td>
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</tbody>
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**Schedule Total**  
16.67

**Total PO Amount**  
16.67

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006404  
Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States

**Ship To:**  
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**Attention:** Karen Snyder  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Schedule Total** | 54.09 |

| **Total PO Amount** | 54.09 |

---

**Supplier:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059856  
Mendiola Garcia, Sandra  
Celia  
2013 N Lake Trl  
Denton TX 76201-0603  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.39</td>
<td>29.39</td>
<td>05/10/2018</td>
</tr>
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</table>

**Schedule Total**  
29.39

**Total PO Amount**  
29.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000007849
McClung, Alan C
1917 Highland Park Cir
Denton TX 76205-6932
United States

**SHIP TO:**
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**ATTENTION:** College of Music-Gen

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.81</td>
<td>98.81</td>
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**Schedule Total** 98.81

**Total PO Amount** 98.81

Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>1 Day Pay</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000007363 Henry, Warren H 1405 Tulane Dr Denton TX 76201-1726 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: College of Music-Gen</th>
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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Supplier: 0000007363 Henry, Warren H 1405 Tulane Dr Denton TX 76201-1726 United States |

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies purchased for retirement event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.28</td>
<td>175.28</td>
<td>05/10/2018</td>
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**Schedule Total**

| 175.28 |

**Total PO Amount**

| 175.28 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of &quot;El Tacuachito&quot; by Miranda</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>05/10/2018</td>
</tr>
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Schedule Total: 100.00

Total PO Amount: 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States  
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.38</td>
<td>46.38</td>
<td>05/10/2018</td>
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Schedule Total 46.38

Total PO Amount 46.38

Authorized Signature
# Purchase Order

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<tbody>
<tr>
<td>Beckner, Phillip</td>
<td>Tax Exempt</td>
<td>1 - 1</td>
<td>Consultant for Men’s Basketball on 5/2/18</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014314  
University of Louisiana at Monroe  
700 University Avenue  
Monroe LA 71209-2200  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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</table>

**Schedule Total**  
250.00  

**Total PO Amount**  
250.00  

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

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<tr>
<td>1 = 1</td>
<td>2013 Bowl Game Champions, 3 rings per invoice 21641463</td>
<td>21641463</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/10/2018</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

---

**Supplier:** Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Announcer for ESPN3 for Women's &amp; Men's Basketball from 3/8/-319/18</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>150.00</td>
<td>1050.00</td>
<td>05/10/2018</td>
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<tr>
<td>2 - 1</td>
<td>Game Announcer for C-USA for Soccer, Volleyball &amp; Softball from 10/8-3/13/18</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.00</td>
<td>600.00</td>
<td>05/10/2018</td>
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**Schedule Total** 1050.00

**Schedule Total** 600.00

**Total PO Amount** 1650.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000015735 Heetderks, David J</th>
<th>Ship To:</th>
<th>Attention: College of Music-Gen</th>
</tr>
</thead>
</table>
| 428 Samuel St  
Denton TX 76207-1777  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:** 0000015735  
Heetderks, David J  
428 Samuel St  
Denton TX 76207-1777  
United States

---

**Ship To:**

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<tr>
<td>1 - 1</td>
<td>Prospective employee reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
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<td>406.85</td>
<td>05/10/2018</td>
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</table>

**Schedule Total**  
406.85

**Total PO Amount**  
406.85

---

**Authorized Signature**
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Supplier: 0000015734
Hudson, Caleb
128 Country Lakes Dr
Argyle TX 76226-2205
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: College of Music - Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Prospective Employee travel expense reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.41</td>
<td>456.41</td>
<td>05/10/2018</td>
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Schedule Total 456.41

Total PO Amount 456.41
Purchase Order

**Authorizing Signature**

**Purchase Order**

NT752-00000209755

**Date**

05-10-2018

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000105

Veritiv Operating Company

Bldg 400 Ste 1700

1000 Aberathy Rd NE

Atlanta GA 30328

United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923</td>
<td>9706672923</td>
<td>280.00</td>
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<td>2.06</td>
<td>576.80</td>
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**Schedule Total**

576.80

**Total PO Amount**

576.80
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<tr>
<td>1 - 1</td>
<td>Trophies for year end team awards per quote 023958 (8 qty.)</td>
<td></td>
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<td>EST</td>
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<td>106.00</td>
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**Schedule Total**

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<tr>
<td>106.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026103  
National Football Foundation  
433 E Las Colinas Blvd  Ste 1130  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership to National Football Foundation for 2018- Presidential Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Workshop Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.25</td>
<td>16.25</td>
<td>05/10/2018</td>
<td>16.25</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for business dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>47.55</td>
<td>47.55</td>
<td>05/10/2018</td>
<td>47.55</td>
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</table>

**Total PO Amount**  
63.80

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marian's retirement, pizza from J &amp; J's</td>
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<td>2 - 1</td>
<td>Hans-Peter Wachter reimbursement Harvest House</td>
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<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>05/11/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>154.00</td>
</tr>
</tbody>
</table>
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Stidham, Janie Kirk</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>751 Badminton Dr</td>
</tr>
<tr>
<td></td>
<td>Bartonville TX 76226-6962</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Phone/Email:** Ashley. Barraza@untsystem.edu

**Supplier:** 0000008571

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Kroger food trays and bakery cake</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261.91</td>
<td>261.91</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Schedule Total:** 261.91
- **Total PO Amount:** 261.91

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000008889
Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Nationals - Spirit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>592.98</td>
<td>592.98</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 592.98

Total PO Amount 592.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000017675  
  Coffey, Christa Michele  
  268 Carrington Dr  
  Argyle TX 76226-2185  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
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- **Attention:** Student Affairs-Gen
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GA Appreciation Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.74</td>
<td>89.74</td>
<td>05/11/2018</td>
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**Schedule Total**  
89.74

**Total PO Amount**  
89.74
## Purchase Order

**Purchase Order**
NT752-0000209770  
05-11-2018

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Supplier:
Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dance & Theatre

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Line- Sch

### Item/Description
rental audio gearLanza_HOH

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
500.00

### Extended Amt
500.00

### Due Date
05/11/2018

### Schedule Total
500.00

### Total PO Amount
500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012627  
Fisher, Dennis W  
2206 Picadilly Ln  
Denton TX 76209-8638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Wind Studies guest incidental charges 3/29/18</td>
<td></td>
<td>0000012627</td>
<td>1.00</td>
<td>EA</td>
<td>4.95</td>
<td>4.95</td>
<td>05/11/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>4.95</td>
<td></td>
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<tr>
<td>2</td>
<td>Reimbursement for incidental charges for guest Lowell Graham 3/28-3/30/18</td>
<td></td>
<td>0000012627</td>
<td>1.00</td>
<td>EA</td>
<td>254.20</td>
<td>254.20</td>
<td>05/11/2018</td>
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<td></td>
<td></td>
<td>259.15</td>
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</tr>
</tbody>
</table>

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070169
Lantana Golf Group LP
800 Golf Club Dr
Lantana TX 76226
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Practices for Men's Golf Team 2017-2018 Season</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
1500.00

**Total PO Amount**
1500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015719  
TX Assn College University Student  
TACUSPA President, TAMU Central Texas  
1001 Leadership Place WH 105  
Kileen TX 76549  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Counseling & Higher Education

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on October 21-23, 2018 in Houston, TX</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/11/2018</td>
</tr>
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</table>

**Total PO Amount**  
1000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement LGBT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>108.30</td>
<td>108.30</td>
<td>05/11/2018</td>
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Schedule Total: 108.30

Total PO Amount: 108.30
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies purchased for MTSE Department Student/Faculty Picnic - WalMart 5/4/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.78</td>
<td>101.78</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 101.78

Total PO Amount 101.78
**Purchase Order**

| Supplier: | 0000001561 Nauright, John Rudolph |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kinesiology, Health, Promo, & Rec |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of computer cable</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.59</td>
<td>86.59</td>
<td>05/11/2018</td>
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</table>

Schedule Total 86.59

Total PO Amount 86.59
**Purchase Order**

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<tr>
<td>NT752-0000209811</td>
<td>05-14-2018</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015694  
Abah, Theresa Laruba  
333 Bernard St Apt 107  
Denton TX 76201-5960  
United States

Ship To:  
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Attention: Disability & Addiction Rehab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>reimb. to Grad Student for conference registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
204.00

**Total PO Amount**  
204.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oriental Garden, business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.54</td>
<td>20.54</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.54

**Total PO Amount**  
20.54

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication

<table>
<thead>
<tr>
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<tr>
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<td>05-14-2018</td>
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<td>Print</td>
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## Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add  
- **Ship Via**  
  - GROUND

## Buyer

- **Phone/ Email**  
  - 940/369-5500  
  - Ashley. Barraza@untsystem.edu

## Supplier

- **Supplier:** 0000049535  
  - Texas Rehabilitation Association  
  - 957 NASA Pkwy #444  
  - Houston TX 77058-3039  
  - United States

## Shipping Information

- **Ship To:**  
  - This is not a valid Purchase Order.  
  - This document is reproduced for reporting purposes only.

## Attention

- **Attention:** Disability & Addiction Rehab

## Bill To

- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option

- **Replenishment Option:** Standard

## Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/14/2018</td>
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</tbody>
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**Schedule Total**  
- 1000.00

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Full Page (back cover ad)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>05/14/2018</td>
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</tbody>
</table>

**Schedule Total**  
- 125.00

**Total PO Amount**  
- 1125.00

---

**Authorized Signature**
**Purchase Order**

**Authorization:**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015759  
Rough Creek Lodge  
PO Box 2400  
Glen Rose TX 76043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Line-Sch** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>6744.36</td>
<td>Housing Conference</td>
<td>6744.36</td>
<td>1.00</td>
<td>EA</td>
<td>6744.36</td>
<td>6744.36</td>
<td>05/14/2018</td>
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</tbody>
</table>

**Schedule Total**

| 6744.36 |

**Total PO Amount**

| 6744.36 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meeting food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>05/14/2018</td>
</tr>
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Schedule Total: 33.56

Total PO Amount: 33.56
Purchase Order

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<tbody>
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<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000209823</td>
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<tr>
<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000008433
Collinsworth, Kimberly Wendt
11370 Jackson Rd
Krum TX 76249-6654
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Collinsworth
Reimbursement for Planner

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Collinsworth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.04</td>
<td>37.04</td>
<td>05/14/2018</td>
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Schedule Total 37.04

Total PO Amount 37.04

Authorized Signature
**Purchase Order**

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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live recording and tracking for upcoming Two OClock Lab Band album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1520.00</td>
<td>1520.00</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1520.00

**Total PO Amount** 1520.00

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**Supplier:** 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>05/14/2018</td>
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</table>

**Schedule Total:** 1400.00

**Total PO Amount:** 1400.00
Purchase Order

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Studio and equipment rental for 2018 One O'Clock Lab Band record tracking.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000011522  
Public Administration  
Student Assn  
1004 Cleveland St Apt 38  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Toulouse Grad  
Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSC Event Fund - Public Administration Std Assc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000209846
05-15-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Ship Via**

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015793
Huffines Denton Auto Inc
5150 S I35E
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Toll charges for dealer car on behalf of UNT Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.33</td>
<td>90.33</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

90.33

**Total PO Amount**

90.33

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000044211 Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Media Arts | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Eugene Martin, Chair of Media Arts Department with 4 guest for Urban Network Mentoring for dinner on 5/8/18</td>
<td>0000044211</td>
<td>1.00</td>
<td>EA</td>
<td>179.38</td>
<td>179.38</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Authorized Signature**

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**Schedule Total**: 179.38  
**Total PO Amount**: 179.38
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**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.96</td>
<td>137.96</td>
<td>05/15/2018</td>
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**Schedule Total**  

**Total PO Amount**  

137.96
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000209857  
05-15-2018

| Supplier: 0000012241 | Alonso, Ana Paula  
| 4101 Roxbury St  
| Denton TX 76210-1497  
| United States |

| Ship To: | Barraza, Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu |

---

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:** Reimbursement for Insurance paid by Dr. Alonso

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>2256.00</td>
<td>2256.00</td>
<td>05/15/2018</td>
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**Schedule Total**  
**Total PO Amount**  
2256.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimburse Costas Tsatsoulis for staff appreciation lunch with his Assoc Deans and Admins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.22</td>
<td>98.22</td>
<td>05/15/2018</td>
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**Schedule Total**  
98.22

**Total PO Amount**  
98.22

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004717</th>
<th>Joe T Garcia's Enterprises Inc</th>
<th>PO Box 4429</th>
<th>FORT WORTH TX 76164</th>
<th>United States</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong></td>
<td>Ctr for Achiev &amp; Life Learn</td>
<td><strong>Bill To:</strong></td>
</tr>
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<td><strong>This document is reproduced for reporting purposes only.</strong></td>
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<td><strong>This document is reproduced for reporting purposes only.</strong></td>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Send Invoices to:</strong></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td>0000004717</td>
<td>56.00 EA</td>
<td>13.25</td>
<td>742.00</td>
<td>06/19/2018</td>
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<td>742.00</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
<td>0000004717</td>
<td>1.00 EA</td>
<td>133.56</td>
<td>133.56</td>
<td>05/15/2018</td>
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**Total PO Amount**
- 875.56
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012489  
Krutka,Daniel  
321 W Hickory St Apt 400  
Denton TX 76201-9098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Standard</td>
<td>1</td>
<td>Breakfast for PDS Methods 1 Planning Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>05/15/2018</td>
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</tbody>
</table>

**Schedule Total**  
16.37

**Total PO Amount**  
16.37

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renker German Club reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/15/2018</td>
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</tbody>
</table>

Schedule Total: 50.00

Total PO Amount: 50.00
## Purchase Order

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Replenishment Option: Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Export Control Verification</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>90.00</td>
<td>90.00</td>
<td>05/15/2018</td>
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</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Live Engineering for the UNT Showcase Stage at the 2018 Denton Arts &amp; Jazz Festival.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.00</td>
<td>1425.00</td>
<td>05/15/2018</td>
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</tbody>
</table>

**Schedule Total**  
1425.00

**Total PO Amount**  
1425.00

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**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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**Attention:** Jazz Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
- Yes

**Tax Exempt ID:**  
- Replenishment Option: Standard

---

**Authorized Signature**
Purchase Order

Supplier: 000011653
Meany-Walen, Kristin K
9609 Spring Rd
Argyle TX 76226-5054
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
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<td>1.00 EA</td>
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Schedule Total 110.93

Total PO Amount 110.93
**Purchase Order**

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<td>1-1</td>
<td>Meal Reimbursement - Dr. King/External Reviewer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.71</td>
<td>25.71</td>
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**Schedule Total**

25.71

**Total PO Amount**

25.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003361  
Miller, Heather Lyn  
4504 Shagbark Dr  
Argyle TX 76226-2488  
United States

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
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**Supplier:**  
0000004051  
Texas Association of Broadcast Educators  
7300 UNIVERSITY HILLS BLVD  
Attn: Gabe Otteson, FH 206  
7400 University Hills Blvd  
DALLAS TX 75241  
United States

**Attention:**  
Media Arts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>University of North Texas - Institutional Membership dues for Texas Association of Broadcast Educators</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td>05/15/2018</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** CVAD-Dean’s Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals due to advising interviews and discussions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.09</td>
<td>240.09</td>
<td>05/16/2018</td>
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</table>

**Schedule Total**  
240.09

**Total PO Amount**  
240.09

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000009847
- **City of Lewisville**
- **Parks & Leisure Services**
- **PO Box 299002**
- **Lewisville TX 75029-9002**
- **United States**

### Ship To Information
- **Ship To:**
- **This is not a valid Purchase Order.**
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### Attention Information
- **Attention:** VP Research & Innovation

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch
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<tr>
<td>1 - 1 4/25/18 LLELA Invoice 18-020</td>
<td>1 - 1</td>
<td>1.00</td>
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<td>4048.00</td>
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<tbody>
<tr>
<td>2 - 1 3/21/17 LLELA Invoice 17-012</td>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1288.00</td>
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**Schedule Total**

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<tbody>
<tr>
<td>3 - 1 12/15/16 LLELA Invoice 16-060</td>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
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**Schedule Total**

**Total PO Amount**

7096.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036392  
Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR HAIFENG ZHANG FOR DINNER WITH TXDOT</td>
<td>0000036392</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.71</td>
<td>153.71</td>
<td>05/16/2018</td>
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**Schedule Total**  
153.71

**Total PO Amount**  
153.71

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
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<td>219.87</td>
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<td>05/16/2018</td>
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**Schedule Total**

|          | 219.87 |

**Total PO Amount**

|          | 219.87 |

---

**Supplier:** 0000025971
Oh,JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

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---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNSW System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015726  
LEAP Texas Inc  
301 S Center St Ste 412  
Arlington TX 76010  
United States

---

**Ship To:**  
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---

**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>158673.83</td>
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**Schedule Total**  
158673.83

**Total PO Amount**  
158673.83
**Purchase Order**

**Supplier:** 0000043591  
PBS Distribution LLC  
PO Box 415509  
Boston MA 02241-5509  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Copyright fees</td>
<td>2000058831</td>
<td>1.00</td>
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<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>05/17/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1594.56</td>
<td>1594.56</td>
<td>05/17/2018</td>
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</table>

**Schedule Total**  
1594.56

**Total PO Amount**  
1594.56

---

Authorized Signature
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---

**Supplier:** 0000003798
Rice University
Women's Ultimate Tournament
6100 Main St MS525
Houston TX 77005
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Consignment tickets for Men's Basketball, UNT vs. Rice game 12/30/17 | | 1.00 | EA | Standard | 48.00 | 48.00 | 05/17/2018

**Schedule Total**

---

**Total PO Amount**

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>2400.00</td>
<td>7200.00</td>
<td>05/17/2018</td>
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Schedule Total  7200.00

Total PO Amount  7200.00

Authorized Signature
### Supplier Information

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Information

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Purchase Order Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 2400.00  
**Total PO Amount:** 2400.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015856
Leadership Prep School
8100 Teel Parkway
Frisco TX 75034
United States

### Ship To:
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### Attention:
Facilities-Athletics
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
1111111111

### Line-Sch

### Item/Description
Commission payment for event worked on 5.12.18

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1495.32

### Extended Amt
1495.32

### Due Date
05/17/2018

### Schedule Total
1495.32

### Total PO Amount
1495.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton, April 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2629.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
2629.00

**Total PO Amount**  
2629.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002569
Pyke, Ralph David
1413 Angelina Bend Dr
Denton TX 76205-8106
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.05</td>
<td>14.05</td>
<td>05/17/2018</td>
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**Schedule Total**

| Total PO Amount | 14.05 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000000061 DeRosa, Richard James  
1021 Point Vista Rd Apt 7101  
Hickory Creek TX 75065-7654  
United States |
|---|
| **Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.05</td>
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<td>05/17/2018</td>
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**Schedule Total**  
90.05

**Total PO Amount**  
90.05
Purchase Order

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<th>Supplier: 0000015863 Cisneros, Robby</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Media Arts</th>
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<tr>
<td>1155 Union Cir #308880 Denton TX 76203-5017 United States</td>
<td></td>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement-Down The Drain</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>98.84</td>
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Schedule Total 98.84

Total PO Amount 98.84

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015860  
Lefebvre, Devan  
1102 Derbyshire Ln  
Carrollton TX 75007  
United States

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>AFilm Reimbursement-</td>
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<td>1.00</td>
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<td>Standard</td>
<td>377.46</td>
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**Schedule Total**  
377.46

**Total PO Amount**  
377.46

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009736  
Cisneros, Solomon  
8806 Rocky Knoll Ln  
Rosenberg TX 77469-4897  
United States

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AFilm reimbursement-Down the Drain</td>
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**Schedule Total**  
185.17

**Total PO Amount**  
185.17

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>Spring semester 2018-</td>
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<td>9854.00</td>
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<td>CBAv8 24 months for</td>
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Total PO Amount 13644.00

Supplier: 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States  

Ship To:  
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Attention: Behavior Analysis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt? No  
Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lakes Dr  
Southlake TX 76092-7201  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Receipt from Oriental Garden 12 Apr</td>
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<td>Potbelly Sandwich Shop receipt</td>
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<td>Viet Bites</td>
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<td>6 – 1</td>
<td>Receipt to Viet Bites 16 May</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000064968  
Sturtevant,Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount** 408.56

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Authorized Signature
## Purchase Order

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
1019259.00

**Total PO Amount**
1019259.00

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Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Computer Science &amp; Engineering</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Reimburse Dr. Song Fu - Meals for Distinguished Speaker Weishong Shi</td>
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<td>Reimburse Breakfast Expense for Distinguished Speaker Dr. Weishong Shi</td>
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<td>Reimburse Dinner for Distinguished Speaker Dr. Weishong Shi</td>
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**Purchase Order**

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**Total**

160.85

31.90

285.32

102.63

131.61

134.21

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 внимание: Crystal Garrett

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014348
Ayre,Brian G
University Of North Texas Biological Sciences
1155 Union Cir Dept of #305220
Denton TX 76203-5017
United States

Authorizes Signature
### Purchase Order

**Supplier:** 0000014348 Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of #305220  
Denton TX 76203-5017

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
327.00

**Total PO Amount**  
1173.52

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**Authorized Signature**
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Schedule Total 1140.00

Total PO Amount 1140.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015889  
Fristensky, Louise Anne  
419 Fulton St  
Denton TX 76201-3925  
United States

---

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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 70.42

**Total PO Amount** 70.42

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Contact Information
- **Supplier:** 0000015754  
  Johnson, Kim K  
  18536 Cedar Ln  
  Richmond MN 56368  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Toulouse Grad  
  Sch-Dean's Off
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Terms
- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu
- **Buyer Phone/ Email:**
- **Currency:**

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015756
Schofield, Sherryl Ann
2221 Gates Dr
Tallahassee FL 32312
United States

**SHIP TO:**
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**ATTENTION:** Toulouse Grad Sch-Dean’s Off

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>437 Cannon Ln</td>
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<td>Highland Village TX 75077-7103</td>
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**Schedule Total**  
138.64

**Total PO Amount**  
138.64

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024324  
DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
80.00

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**Authorized Signature**
Supplier: 0000012801  
Booth, Joe Rodney  
4208 Autumn Path Rd  
Denton TX 76208-7687  
United States

Ship To:  
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Attention: Jazz Studies  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-  
Tax Exempt?  
Line-  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1 Meal reimbursement of catered student meal for members of the Two O’Clock Lab Band during recording sessions.

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<td>Meal reimbursement of catered student meal for members of the Two O’Clock Lab Band during recording sessions.</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072686  
Darby,Tanya  
6016 Brookside Dr  
Argyle TX 76226-2246  
United States

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**Attention:** Jazz Studies

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Denton TX 76205  
United States

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**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001038
Verrelli,Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

<p>| | | |</p>
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**Total PO Amount**

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</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the jazz saxophone studio.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.42</td>
<td>174.42</td>
<td>05/18/2018</td>
</tr>
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</table>

**Schedule Total**  
174.42

**Total PO Amount**  
174.42

---

Authorized Signature
# Purchase Order

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States  

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Catering for Founder's Circle Event at Witherspoon Distillery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4610.00</td>
<td>4610.00</td>
<td>05/24/2018</td>
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</table>

**Schedule Total**  
4610.00

**Total PO Amount**  
4610.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Valet service for Wingspan 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4242.00</td>
<td>4242.00</td>
<td>05/23/2018</td>
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**Schedule Total**  

4242.00

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Valet service for Celebrity Chef Event w/ Tim Love 4/23/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1562.00</td>
<td>1562.00</td>
<td>05/23/2018</td>
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**Schedule Total**  

1562.00

**Total PO Amount**  

5804.00

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**Supplier:** 0000038347  
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States

**Ship To:**  
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**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Suppliers**: 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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<tr>
<td>1 - 1</td>
<td>Crowd Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>572.00</td>
<td>572.00</td>
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</tbody>
</table>

**Total PO Amount**  
572.00

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

## Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011383
Ferman Noel Pearce
dbaDFW Drape Lighting
4017 Clay Ave Ste A
Haltom City TX 76117-1720
United States

### Attention:
Krista Watts

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CelebChef decor rental backdrop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>05/21/2018</td>
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<td><strong>750.00</strong></td>
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<td>2 - 1</td>
<td>CelebChef decor rental room draping and chendeliers</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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<td>3 - 1</td>
<td>CelebChef decor uplights</td>
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<td>16.00</td>
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<td>35.00</td>
<td>560.00</td>
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<td>4 - 1</td>
<td>CelebChef decor rental airwall</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>CelebChef decor rental delivery fee</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>6 - 1</td>
<td>CelebChef decor rental setup and tear down</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>Due Date</td>
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</tbody>
</table>

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000032074  
Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

**SHIP TO:**  
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**ATTENTION:** Toulouse Grad Sch-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PO**  
NT752-0000210017  
05-21-2018

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<td>05-21-2018</td>
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<tr>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>0000032074</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GSC Event Fund - Graduate Association of Musicologist and Theorists</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/25/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005632 Martin, Stacy Susan</th>
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</thead>
<tbody>
<tr>
<td>100 Kennedy Ave Unit 3104 Lewisville TX 75077-3113 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics **Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Convention registration; LEAD1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/21/2018</td>
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</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007064
New Home Community Life Inc
PO Box 6505
Fort Worth TX 76115
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Commission payment for event worked on 5.11.18 | | 1.00 | EA | 1788.93 | 1788.93 | 05/21/2018

**Schedule Total**
1788.93

**Total PO Amount**
1788.93

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Authorized Signature
### Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement - A Demon Called Wanda &amp; Pageant Perfect</td>
<td>1.00</td>
<td>EA</td>
<td>217.95</td>
<td>217.95</td>
<td>05/21/2018</td>
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**Total PO Amount**

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000015876  
Johnson, Nicholas  
601 Eagle Dr #256  
Denton TX 76201  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013982  
Texas Department of Agriculture  
1700 N Congress Ste 1125E  
PO Box 12847  
Austin TX 78711  
United States

### Ship To:  
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### Attention:  
Recreational Sports

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | Application Fee for Noncommercial political subdivision applicators license | 75.00 | EA | 75.00 | 75.00 | 05/21/2018 |

---

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Sponsorship for 2018 C-USA Playakers per invoice # 0004196</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000008480 Barnes, Jennifer Shelton 3004 Harvest Klns Highland Village TX 75077-6441 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Johnaye Kendrick.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>241.98</td>
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**Schedule Total**  
241.98

**Total PO Amount**  
241.98

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for April 1-30, 2018</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 470.00

Total PO Amount 470.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Dinner at Green Zatar for Net Dragon Discussion</td>
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**Schedule Total** 103.57

**Total PO Amount** 103.57

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**Supplier:** 0000062347
Kinshuk,Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

**Ship To:**
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**Attention:** College of Information-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information
- **Supplier:** 0000070067
- **Name:** Wheeler, Megan Rand
- **Address:** 1913 Belmont Dr
- **City:** Roanoke
- **State:** TX
- **ZIP:** 76262-5015
- **Country:** United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Krista Watts
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **ZIP:** 76205
- **Country:** United States

## Payment Terms
- **30 days Dest, prepay & add GROUND**

## Reimbursement Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse Megan</td>
<td></td>
<td>1.00</td>
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<td>10.59</td>
<td>10.59</td>
<td>05/21/2018</td>
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<tr>
<td></td>
<td>Wheeler for NetDragon</td>
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<tr>
<td></td>
<td>Welcome items for</td>
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<tr>
<td></td>
<td>UNT's NetDragon</td>
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<tr>
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<td>Digital Research</td>
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<td>Centre launch -</td>
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<td>10.59</td>
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| 2        | Reimburse Megan  |        | 1.00     | EA  | 139.16   | 139.16       | 05/21/2018    |
|          | Wheeler for NetDragon |        |          |     |          |              |               |
|          | Welcome items for  |        |          |     |          |              |               |
|          | UNT's NetDragon    |        |          |     |          |              |               |
|          | Digital Research   |        |          |     |          |              |               |
|          | Centre launch -    |        |          |     |          |              |               |
|          | Bucees             |        |          |     |          |              |               |
|          | Schedule Total      |        |          |     |          |              | 139.16        |

## Total PO Amount
- **149.75**

## Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000015914  
New England Poetry Club  
18 Hall Ave  
Somerville MA 02144  
United States

**SHIP TO:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>New England Poetry Club Award Submission for Goat Songs</td>
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<td>15.00</td>
<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
Unversity of North Texas  
NT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000020334 Dell Financial Services LLC  
PO Box 6410  
Carol Stream IL 60197-6410  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** University IT Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4630.86

**Total PO Amount**  
4630.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Equipment rentals, producing, and engineering for Lab 2018.</td>
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<td>8300.00</td>
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<td>3 - 1</td>
<td>Revisions, Editing, Mastering, CD Delivery of Lab 2018.</td>
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**Schedule Total**  
8300.00

**Total PO Amount**  
24900.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Supplier: 0000055885</th>
<th>Gu, Xiang Li</th>
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<td></td>
<td>5159 High Ridge Trl</td>
</tr>
<tr>
<td></td>
<td>Roanoke TX 76262-1898</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total** 122.66

**Total PO Amount** 122.66
**Purchase Order**

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**Supplier:** 000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Attention:** Counseling & Higher Education

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
325.00

**Total PO Amount**  
2425.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064008  
Regional Sight and Sound LLC  
14808 Windward Ln  
Naples FL 34114  
United States

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**Attention:** Anthropology

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Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Audio Editing and Converting Seminars to mp.3 Files at SfAA Annual Conference 2018 in Phil, PA</td>
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<td>1.00</td>
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<td>3450.00</td>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00

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Authorized Signature

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DUPLICATE Dispatch Via Print

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<th>Revision</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  
**Dispatch Via Print**  

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012413  
**Mikler, Armin R**  
**5012 Golden Cir**  
**Denton TX 76208-3552**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**  

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner purchased for CENG dean candidate, Farshad Fotouhi and guests</td>
<td>1.00</td>
<td>EA</td>
<td>282.90</td>
<td>282.90</td>
<td>05/25/2018</td>
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**Schedule Total**  
**282.90**  

**Total PO Amount**  
**282.90**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dinner purchased for CENG dean candidate, Sheila Grant and guests
1.00 EA 350.03 350.03 05/25/2018

Schedule Total 350.03

Total PO Amount 350.03

Authorized Signature
**Purchase Order**

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<td>5953 Club Oaks Dr, Dallas TX 75248-1123</td>
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<th>PO Price</th>
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**Total PO Amount** 883.85

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
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**Schedule Total**  
101.21

**Total PO Amount**  
101.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chemistry

---

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<tr>
<td>1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
50.93

**Total PO Amount**  
50.93

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Public Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Jason's Deli</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 Day Pay</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000007749
Murphy, John Patrick
1905 Whitefish Ct
Denton TX 76210-2953
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>Faculty search meal reimbursement for Jazz Piano candidates Dave Meder and Sergio Pamies.</td>
<td>Murphy, John Patrick</td>
<td>Standard</td>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>280.58</td>
<td>280.58</td>
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**Schedule Total**

280.58

**Total PO Amount**

280.58

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010252
STAFF, MARCIA J
629 Woodland St
Denton TX 76209-2083
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fin, Insur, Real Estate & Law
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td></td>
<td>1 - 1</td>
<td>Business Meal for FIREL Advisory Board</td>
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<td>132.42</td>
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Schedule Total 132.42

Total PO Amount 132.42

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch Deputy Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.17</td>
<td>127.17</td>
<td>05/23/2018</td>
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**Schedule Total**  
127.17

**Total PO Amount**  
127.17

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053311
Council on Library and Information
1707 L St NW Ste 650
Washington DC 20036
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019</td>
<td></td>
<td>1.00 EST</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2018</td>
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**Schedule Total**

**10000.00**

**Total PO Amount**

**10000.00**

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Authorized Signature
Purchase Order

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<td>Lunch Meeting- Shelia</td>
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Schedule Total 21.24

Total PO Amount 21.24
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Design  
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<tr>
<td>1 - 1</td>
<td>Working Dinner - Barley and Board</td>
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<td>1.00</td>
<td>EA</td>
<td>178.00</td>
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**Schedule Total**  
178.00

**Total PO Amount**  
178.00

**Purchase Order**  
NT752-0000210124  
05-23-2018  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:**  
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier | Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Student Affairs-Gen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
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<td>EA</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Item/Description
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Concession ; 20 lbs. cocktail ice, 200 qty. bags</td>
<td></td>
<td>1.00 EST</td>
<td>403.00</td>
<td>403.00</td>
<td>05/23/2018</td>
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### Schedule Total
403.00

### Total PO Amount
403.00
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049382
Squires, Susan Elaine
1155 Union Cir Dept Of #310409
Denton TX 76209-1179
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18 | |
|---|---|---|---|---|---|---|
| 1.00 | EA | 251.09 | 251.09 | 05/23/2018 |

**Schedule Total**

| 251.09 |

**Total PO Amount**

| 251.09 |
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

Ship To:  
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Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
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<td>05/23/2018</td>
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Schedule Total  
Total PO Amount  
25.00  
25.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000072653
- **Certify Teacher**
  - 19740 Candlecreek Dr
  - Spring TX 77388
  - United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Certify Teacher logins</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071278 Carter, Carla LynDale 1112 Beechwood Dr Denton TX 76210-8621 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **Attention:** Media Arts | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimburse Carla Carter, Professor for wireless hotspot for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.25</td>
<td>220.50</td>
<td>05/23/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse Carla Carter for Denton Police Security payment for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
220.50  
240.00  

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**Total PO Amount**  
460.50

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

### Ship To:

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### Attention:

Student Affairs-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
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### Schedule Total

98.29

### Total PO Amount

98.29

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017047  
Wilmoth, Steve  
10584 High Hollows Drive  
#174  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Wilmoth Piano Tuning for DATH</td>
<td>0000017047</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
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<td>0000015938 Wade, Karen J</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>502 Melody Ln Gainesville TX 76240 United States</td>
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<tr>
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<p>| Tax Exempt? | Supplier: 0000015938 Wade, Karen J | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt ID: | Attention: Student Affairs-Gen | Attention: |
| Mfg ID | | |</p>
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<tr>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Design  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>catering extreme cuisine</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>650.00</td>
<td>650.00</td>
<td>05/24/2018</td>
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</tbody>
</table>

**Schedule Total**  
650.00

**Total PO Amount**  
650.00

Authorized Signature
Purchase Order

Supplier: 0000070368
Tim Love Catering
713 N Main St
Fort Worth TX 76164
United States

Ship To:
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Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Catering services from Tim Love for Celebrity Chef Series event on 4/23/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9720.00</td>
<td>9720.00</td>
<td>05/24/2018</td>
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</table>

Schedule Total 9720.00

Total PO Amount 9720.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000022673  
Denton Main Street Association  
PO Box 2017  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Sponsorship supporting level $50 |  |  | 1.00 | EA | 50.00 | 50.00 | 05/24/2018

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000018242
McGarry, Roisin Carrie
909 Hilton Pl
Denton TX 76209-8605
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line Sch

Tax Exempt ID: Mfg ID

Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Receipt from Oriental Garden 1.00 EA 78.44 78.44 06/05/2018

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **30 days**
- Dest, prepay & add

### Freight Terms

- GROUND

### Ship Via

- **Ground**

### Buyer

- Barraza, Ashley

### Phone/ Email

- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier

- **0000055931**  
- Mishra, Rajiv Sharan  
- 3900 Andrew Ave  
- Denton TX 76210-3233  
- United States

### Ship To

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### Attention

- VP Research & Innovation

### Bill To

- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Lunch for Slattery visit, May 18, 2018 with Mishra, Dahotre, Banerjee and Slattery | | 1.00 | EA | 50.84 | 50.84 | 05/24/2018

**Schedule Total** | 50.84

2 - 1 | Coffees prior to meeting day, Slattery, Mishra | | 1.00 | EA | 5.85 | 5.85 | 05/24/2018

**Schedule Total** | 5.85

**Total PO Amount** | 56.69

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060441
Mukherjee, Sundeeck
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Research Meal - Chuy's</td>
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<td>EA</td>
<td>62.13</td>
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**Schedule Total** 62.13

**Total PO Amount** 62.13

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE

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### Buyer

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>Holdeman, S.</td>
<td>000008379</td>
<td>1820 W Oak St, Denton TX 76201-3891, United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

- **Line-**  
- **Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

1 - 1  
APR - CLASS.HIST -  
Holdeman, D. -  
Welcome Dinner  
1.00 EA  
147.38  
147.38  
05/24/2018

**Schedule Total**  
147.38

2 - 1  
APR - CLASS.HIST -  
Welcome Dinner  
Beverages  
1.00 EA  
33.56  
33.56  
05/24/2018

**Schedule Total**  
33.56

**Total PO Amount**  
180.94

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Wood,Pia Christina</td>
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<tr>
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Supplier: 0000012836
Wood,Pia Christina
2501 Pioneer Dr
Denton TX 76210-1215
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>1 - 1</td>
<td>Reimbursement for lunch for Visiting Alum</td>
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Schedule Total | 46.57

Total PO Amount | 46.57
## Purchase Order

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td><strong>126.50</strong></td>
<td></td>
<td></td>
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<td>2 - Meal reimbursement for writers retreat meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.44</td>
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<td>05/25/2018</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History

**Bill To:**  
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Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Meal Reimbursement for Military History Center</td>
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<td>1.00</td>
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**Schedule Total**  
986.18

**Total PO Amount**  
986.18

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

| Ship To: | Buyer | Roys, Jill Kathryn  
Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |

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| 30 days | Dest, prepay & add | GROUND  
| Buyer | Phone/ Email | Currency |  
| Roys, Jill Kathryn | 940/369-5500 |  
Jill.Roys@untsystem.edu |  
| Ship To: | This is not a valid Purchase Order.  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 700.00 |

| 2 | 1 | I907 Filing Fee | | 1.00 | AN | 1225.00 | 1225.00 | 06/04/2018 |

**Schedule Total** | 1225.00 |

**Total PO Amount** | 1925.00 |

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Authorized Signature
Supplied by 0000022998 Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Schedule Total

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Schedule Total

Total PO Amount 85.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002781  
Network Schools Public  
Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Housing  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000054631 Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1968.13

**Total PO Amount**  
1968.13

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015104
Baer, Roberta Dale
1709 Richardson Pl
Tampa FL 33606
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000015955  
Klein, Lisa C  
20 Buchanan Rd  
Metuchen NJ 08840  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

1 - 1  
APR Reimbrmnt - Expenses  
1.00  
EA  
478.60  
478.60  
05/25/2018  
Schedule Total  
478.60

2 - 1  
APR Honorarium  
1.00  
EA  
1500.00  
1500.00  
05/25/2018  
Schedule Total  
1500.00

---

**Total PO Amount**  
1978.60

---

**Authorized Signature**
Purchase Order

Supplier: 0000073217
Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

Ship To: This is not a valid
Barraza, Ashley
Buyer
Phone/Email
Currency
30 days
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Attention: Materials Science & Engineer
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
65.21

**Total PO Amount**  
405.50
**Purchase Order**

**Supplier:** 0000016000  
Bahr, David F  
4704 Penelope Ct  
West Lafayette IN 47906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | APR Honorarium         |       | 1.00     | EA  | 1500.00  | 1500.00      | 05/28/2018 |
|          |                       |       |          |     |          |              |           |
|          | **Schedule Total**    |       |          |     | 1500.00  |              |           |

|          | **Total PO Amount**   |       |          |     | 1856.60  |              |           |

Authorized Signature
**Purchase Order**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
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<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
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**Schedule Total**

143.31

**Total PO Amount**

143.31
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln Ste 1700
Dallas TX 75225
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT 5/15</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>662.50</td>
<td>662.50</td>
<td>06/18/2018</td>
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**Total PO Amount** 662.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056971  
Hill, Aaron Thomas  
1518 Rancho Domingues  
Rd  
Corinth TX 76210-4140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total** 382.50

**Total PO Amount** 382.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000011035
Valente, Laura  
64 Plymouth Rd  
Nutley NJ 07110  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Laura Valente Guest Speaking - June 19, 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 3200.00

**Total PO Amount** 3200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000002536 Vadapalli,Ravi 611 Blue Horizon Way Argyle TX 76226 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: University IT Services | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 = 1</td>
<td>Employee Moving_Travel Expenses reimbursement</td>
<td>11304421</td>
<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-0000210285  
05-29-2018  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys,Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**  
---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015994  
Idoko-Akoh,Ajogu  
1310 Moore St Apt 16  
Commerce TX 75428  
United States

**Ship To:**  
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**Attention:** Toulouse Grad  
Sch-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Symposium Award 3rd Place HUM</td>
<td></td>
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<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**Supplier:** 0000015993  
Bustillos, Sheila  
1504 Silverton Dr  
Argyle TX 76226-2665  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Symposium award - 1st Place</td>
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<td>05/29/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000012357  
Browne, Brenton J  
701 Fort Worth Dr #64  
Denton TX 76201  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Breakfast for UNT Moot Court Team Scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.06</td>
<td>44.06</td>
<td>05/29/2018</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy's - $59.83 and one from Rudy's - $104.86 - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.69</td>
<td>164.69</td>
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**Schedule Total:** 44.06  
**Schedule Total:** 164.69

**Total PO Amount:** 208.75
**Purchase Order**

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<th>Total PO Amount</th>
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<td>Lunch at Avesta</td>
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<td>44.65</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Samko, Brittany M  
2263 York Dr Apt 156  
Woodbridge VA 22191-5704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>Research Meal -</td>
<td>Andaman - 4/5/18</td>
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<td>Guest Speaker Lunch -</td>
<td>Barley and Board - 4/6/18</td>
<td>1.00</td>
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<td>47.05</td>
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<td>Guest Speaker Dinner -</td>
<td>Hannahs - 4/6/18</td>
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<td>Research Lunch -</td>
<td>Greenhouse - 4/13/18</td>
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<td>Reimbursement for UNT Mug Purchased for Research Visitor</td>
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**Schedule Total:**

- **127.80**
- **47.05**
- **138.87**
- **35.78**
- **32.45**
- **105.00**

**Total Schedule:**

- **550.00**
Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000033589 Du, Jincheng 3601 Ranchman Blvd Denton TX 76210-3329 United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 486.95

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014822  
Stull, Johanna Ruth  
3400 Winterset Pkwy SE  
Apt 210  
Marietta GA 30067-6541  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for supplies purchased</td>
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**Schedule Total**  
9.72

**Total PO Amount**  
9.72

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056196
Spector, Jonathan Michael
1501 Greenside Dr
Round Rock TX 78665-1259
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 = 1</td>
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**Schedule Total**
148.49

**Total PO Amount**
148.49

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Authorized Signature
Purchase Order

| Supplier: 0000009116 Ennis-Cole, Demetria Loryn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Learning Technologies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>D. Ennis-Cole Faculty Reimburse</td>
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Schedule Total 183.69

Total PO Amount 183.69
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000056196
Spector, Jonathan Michael
1501 Greenside Dr
Round Rock TX 78665-1259
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

482.06

**Total PO Amount**

482.06

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000027852 | WARREN, SCOTT |
| UNT System Business Service Center |
| 2005 Emerson Ln |
| Denton TX 76209-1315 |
| United States |

| SHIP TO |
| THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

| ATTENTION |
| LEARNING TECHNOLOGIES |

| BILL TO |
| UNT SYSTEM BUSINESS SERVICE CENTER |
| SEND INVOICES TO: |
| invoices@untsystem.edu |
| 1112 DALLAS DR., STE. 4200 |
| DENTON TX 76205 |
| UNITED STATES |

| TAX EXEMPT? | TAX EXEMPT ID: |
| STANDARD |

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**Schedule Total**

| 220.55 |

**Total PO Amount**

| 220.55 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000027852  
Warren, Scott  
2005 Emerson Ln  
Denton TX 76209-1315  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
300.46

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 112.36 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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**Supplier:** 0000014793  
Frugoli, Geno  
6117 St James Pl  
Denton TX 76210-0421  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2482.44

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 2.40

Total PO Amount: 2.40
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26.39

**Total PO Amount**  
26.39

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015992
Poghosyan, Armine
2309 Washington St Apt 110
Commerce TX 75428
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

Supplier: 0000033297  
Lin, Lin  
1729 Tuscan Ridge Cir  
Southlake TX 76092-3459  
United States

### Buyer

Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

### Attention

Attention: Learning Technologies

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

1 Day Pay  
Dest. prepay & add

### Freight Terms

Ground

### Ship Via

Ground

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### Schedule Total

1583.26

### Total PO Amount

1583.26

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000067534 | Middleton, Jennifer Dawn
| 1413 Gatewood Drive
| Denton TX 76205-8069
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Comm & Prof Programs |

| Bill To: UNT System Business Service Center
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| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Banquet Supplies |
| 1.00 EA |
| 16.10 |
| 16.10 |
| 05/30/2018 |

Schedule Total 16.10

Total PO Amount 16.10
# Purchase Order

| Supplier: 0000072734 Samko,Brittany M | 2263 York Dr Apt 156 Woodbridge VA 22191-5704 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | International Affairs-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier | Samko,Brittany M |
| Address | 2263 York Dr Apt 156 Woodbridge VA 22191-5704 United States |

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Authorized Signature
### Purchase Order

**Supplier:** 0000018652  
Banerjee, Rajarshi  
2317 Tahoe Ln  
Denton TX 76210-2987  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 115.13
**Purchase Order**

**Supplier:** 0000075225  
Burke, Conor William  
1727 Sena St  
Denton TX 76201-2519  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
42.65

**Total PO Amount**  
42.65

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000044967  
Rodriguez, Jaime Javier  
PO Box 294187  
Lewisville TX 75029-4187  
United States

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Denton TX 76205  
United States

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**Schedule Total** 151.00

**Total PO Amount** 151.00
**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016022
Puche,Gabriel
1901 W Spring Creek Pkwy
Apt 603
Plano TX 75023-4220
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
151.00

**Total PO Amount**
151.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015418
Gazelle Group Inc
475 Wall St
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Hosting cost for College Basketball Semi-Final Game 1 on 3/21/18 | 1.00 | EA | 3750.00 | 3750.00 | 05/30/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Total PO Amount**
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Purchase Order

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Total PO Amount 121.51
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005133  
Trophy Club Country Club  
500 Trophy Club Dr  
Trophy Club TX 76262  
United States

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<td>1 - 1</td>
<td>Rental fee at Trophy Club Country Club for 2018 Don January Golf Classic on April 18, 2018-final invoice</td>
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**Schedule Total**  
25625.00

**Total PO Amount**  
25625.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Owens, Keith M  
2800 Lakehollow Ln  
Flower Mound TX 75028-7594  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 – 1</td>
<td>Keith Owens – Reimbursement</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000000744  
McCull, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Angus for business meals with Dallas Petroleum Engineers and CENG donors</td>
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### Schedule Total

115.26

### Total PO Amount

115.26

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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  - **UOM:**  
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<td>EA</td>
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<td>Reimbursement for meal at DCC with club members &amp; family on 3/31/18</td>
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**Total PO Amount:** 524.70

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order Number:** NT752-0000210413  
**Date:** 06-01-2018  
**Revision:**

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**Supplier:** 0000062347  
**Kinshuk,Dr**  
**608 Ambergate Dr**  
**Shady Shores TX 76208-5520**  
**United States**

**Ship To:**  
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**Attention:** College of Information-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
410.80

**Total PO Amount**  
410.80

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:** 0000016049  
Adani  
7 Selitsky st  
Minsk 220075  
Belarus

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Mfg ID:**

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**Attention:** Chemistry  
**Attention:** Not Specified

**Schedule Total** | 3600.00 |
**Schedule Total** | 500.00 |

**Total PO Amount** | 4100.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016067  
Longo, Antonella  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000070098
Anita Borg Institute for Women
1501 Page Mill Rd MS 1105
Palo Alto CA 94304
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Supplier:** 0000004572 Baker,Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of country club dues for AD; April 1-30, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
470.00
**Purchase Order**

**Supplier:** 000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009113  
Ligon, John Eric  
1212 Pennsylvania Dr  
Denton TX 76205-8058  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dinner meeting with Art building construction Artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.59</td>
<td>257.59</td>
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**Schedule Total**  
257.59

**Total PO Amount**  
257.59

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>VWR International LLC</th>
<th>0000006574</th>
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<tbody>
<tr>
<td></td>
<td>100 W Matsonford Rd</td>
<td>Wayne PA 19087-8660</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
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<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
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<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
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<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>21.20</td>
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<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000006574</th>
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<td>100 W Matsonford Rd</td>
<td>Wayne PA 19087-8660</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**  
- **Replenishment Option**  
- **Tax Exempt ID**

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<tr>
<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>HIGH PURITY 100G</td>
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<td>8 - 1</td>
<td>BJ207772-5G IODINE</td>
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### Schedule Total

| Schedule Total | 90.11 |
| Schedule Total | 57.38 |
| Schedule Total | 0.00  |

**Total PO Amount**  
268.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000052047  
Study Texas  
Treasurer c/o Houston Baptist University  
7502 Fondren  
Houston TX 77074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>StudyTexas Membership '18</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>06/01/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000010813  
Project Puppet LLC  
PO Box 210074  
Dallas TX 75211  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Media Arts

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Line- Sch

## Tax Exempt ID:
Mfg ID

## Item/Description

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<td>Project Puppet Instructor Fee</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/01/2018</td>
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</table>

## Schedule Total
5000.00

## Total PO Amount
5000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001791 | Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States |
|----------------------|---------------------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Line- Sch |
| Item/Description | Tax Exempt ID: Mfg ID |
| UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | Total PO Amount |

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<tr>
<th>1 = 1</th>
<th>Framed Golf Flag for Bruzzy per invoice</th>
<th>48144</th>
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<td>1.00 EA</td>
<td>299.00</td>
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Schedule Total: 299.00

Total PO Amount: 299.00
### Purchase Order

**Supplier:** Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>499.47</td>
<td>499.47</td>
<td>06/01/2018</td>
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**Schedule Total**  
499.47

**Total PO Amount**  
499.47

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1-1</td>
<td>Commission payment for event worked on 5/24/18 (DHS Track)</td>
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<td>1.00</td>
<td>EA</td>
<td>516.80</td>
<td>516.80</td>
<td>06/01/2018</td>
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Schedule Total: 516.80

Total PO Amount: 516.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000037777
Name: Kameswara Rao
Address: 13053 Affirmed Ave
Frisco TX 75035-0978
United States

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Ship To:
Name: Ashley Barraza
Phone: 940/369-5500
Email: Barraza@untsystem.edu

Attention: Electrical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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<td>1.00</td>
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<td>600.31</td>
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Schedule Total 600.31

Total PO Amount 600.31
**Purchase Order**

- **Supplier:** 0000056367
  
  Xia, Zhenhai
  
  2411 S Interstate 35 E Apt 415
  
  Denton TX 76210-4908
  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Materials Science & Engineer

- **Bill To:** UNT System Business Service Center

  Send Invoices to:

  invoices@untsystem.edu

  1112 Dallas Dr., Ste. 4200

  Denton TX 76205

  United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Research meal - Canyon Cafe - 4/5/18</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014823
Johnson,Alexandra Lee
701 Fort Worth Dr Apt 532-A
Denton TX 76201
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Reimbursement for shipping and food</td>
<td></td>
<td>1.00</td>
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<td>61.79</td>
<td>61.79</td>
<td>06/04/2018</td>
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</tbody>
</table>

**Schedule Total**
61.79

**Total PO Amount**
61.79

Authorized Signature
### Purchase Order

**Suppliers:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Commission payment for event worked on 5.26.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.12</td>
<td>Standard</td>
<td>303.12</td>
<td>06/04/2018</td>
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</tbody>
</table>

**Schedule Total**

| 303.12 |

**Total PO Amount**  
303.12

---

**Authorized Signature**
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| Supplier: 0000010894 Bomer, Robert Randall 3300 Santa Monica Dr Denton TX 76205-8526 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
<td>1.00</td>
<td>EA</td>
<td>58.14</td>
<td>58.14</td>
<td>06/04/2018</td>
</tr>
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</table>

Schedule Total 58.14

Total PO Amount 58.14
**Purchase Order**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Attention:** College of Music  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Uhaul 15' truck rental June 4, 2018 pickup 3pm</td>
<td></td>
<td>1.00</td>
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<td>37.90</td>
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<td>2</td>
<td>Uhaul 15' rental mileage fees</td>
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<td>0.79</td>
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**Schedule Total**  
37.90 + 7.90 = 45.80

**Total PO Amount**  
45.80

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement for lunch with Superintendent Robin Ryan | | 1.00 | EA | 35.77 | 35.77 | 06/04/2018

**Schedule Total**  
35.77

**Total PO Amount**  
35.77

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Authorized Signature
Purchase Order

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<td>NT752-0000210464 06-04-2018</td>
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<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000066595 Buchanan, Stacy Lynn 9331 David Fort Rd Argyle TX 76226-2958 United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Snacks/Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.43</td>
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Schedule Total 129.43

Total PO Amount 129.43

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012481  
Mark,Daniel  
512 Sienna Bend Trl  
McGregor TX 76657-3809  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000008418     | Petrie,Trent A |
|           |                | 2536 Natchez Trce |
|           |                | Denton TX 76210-2930 |
|           |                | United States |

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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| Supplier: | 0000008418     | Petrie,Trent A |
|           |                | 2536 Natchez Trce |
|           |                | Denton TX 76210-2930 |
|           |                | United States |

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| Total PO Amount | 34.64 |
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<td>1 - 1</td>
<td>Petrie reimbursement</td>
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Schedule Total: 8.39

Total PO Amount: 8.39
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000012953 Thompson, Ruthanne</td>
<td></td>
</tr>
</tbody>
</table>
1608 Bonanza Ln  
Denton TX 76208-1420  
United States |

**Ship To:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Teach North Texas
- **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Leonard</td>
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**Schedule Total**  
35.67

**Total PO Amount**  
35.67

**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014792  
Rezende de CastroMoretti,  
Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>United States Department of State</td>
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<td></td>
<td>Machine readable visa application fee</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>180.00</td>
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<td>3 - 1</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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Total PO Amount 680.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total:** 48.17

**Schedule Total:** 8.00

**Total PO Amount:** 56.17

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

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**Attention:** English

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UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<td>Ravelin pastries for 3/7 meeting</td>
<td></td>
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**Total PO Amount**

38.40

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**Authorized Signature**
Supplier: 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Ravelin Bakery</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 28.95

**Total PO Amount** 28.95

Authorized Signature
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<td>1 - 1</td>
<td>Barley &amp; Board dinner with Rilke Prize winner and faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>170.35</td>
<td>170.35</td>
<td>06/04/2018</td>
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**Schedule Total**

170.35

**Total PO Amount**

170.35
**Purchase Order**

---

**Supplier:** 0000016088  
ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.25.18</td>
<td></td>
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<td>Standard</td>
<td>849.65</td>
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**Schedule Total**  
849.65

**Total PO Amount**  
849.65

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<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
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Schedule Total 944.28

Total PO Amount 944.28

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015748  
ClearAjna LLC  
9900 Presthope Dr Ste 100  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Info Tech & Decision Sci

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Services rendered for development of Blockchain Course Materials–Information Technology &amp; Decision Sciences Dept.</td>
<td></td>
<td>84.00</td>
<td>HR</td>
<td></td>
<td>17.86</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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<tr>
<td>1 - 1</td>
<td>Registration for CADREI Deans Meeting for Pam Harrell</td>
<td></td>
<td>1.00</td>
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<td>475.00</td>
<td>475.00</td>
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**Schedule Total**  475.00

**Total PO Amount**  475.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<table>
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<th>Supplier: 000002550 Swank Motion Pictures Inc 10795 Watson Rd Saint Louis MO 63127 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorized Signature**
Supplier: 000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>7/25/18</td>
<td>6 - 1 shipping for 5 movies to be shown at UNT</td>
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<td>5.00</td>
<td>EA</td>
<td>28.00</td>
<td>140.00</td>
<td>07/25/2018</td>
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<td></td>
<td>7 - 1 Digitization for movies to be shown at UNT</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>60.00</td>
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Total PO Amount: 4780.00

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<td>Meals at AEN Conference</td>
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<td>78.38</td>
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<td>06/04/2018</td>
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<td>2</td>
<td>Tips at AEN Conference</td>
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<td>1.00</td>
<td>EA</td>
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<td>29.00</td>
<td>06/04/2018</td>
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Total PO Amount | 107.38

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>APR - CENG.MTSE - Tsatsoulis, C.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.65</td>
<td>253.65</td>
<td>06/04/2018</td>
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<tr>
<td></td>
<td></td>
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<td>TOTAL: 253.65</td>
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|             | 2 - 1    | APR - CENG.MTSE - Welcome Dinner Beverages |        | 1.00 | EA   | 43.30 | 43.30 | 06/04/2018 |
|             |          |                  |        |        |      |         | TOTAL: 43.30 |        |

|                |          |                  |        |        |      |         | TOTAL PO AMOUNT: 296.95 |        |

Authorized Signature
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**Supplier:** 0000016001  
Baird, Martin Dale  
2525 Highway 360 Apt 2621  
Euless TX 76039-7305  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** College of Music- Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Recording sessions with UNT A Cappella Choir</td>
<td></td>
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<td>EA</td>
<td>766.32</td>
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**Schedule Total** 766.32

**Total PO Amount** 766.32
**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.80</td>
<td>150.80</td>
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**Schedule Total**  
150.80

**Total PO Amount**  
150.80
**Purchase Order**

**Supplier:** 0000005319 Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tent for Big Event</td>
<td>1.00</td>
<td>EA</td>
<td>685.00</td>
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**Schedule Total**  
685.00

**Total PO Amount**  
685.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Greenhouse Welcome Lunch</td>
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<td>57.50</td>
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**Schedule Total**
57.50

**Total PO Amount**
57.50

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Migratory Bird Permit Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Taylor Gillum-</td>
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<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1323.52

**Total PO Amount**  
1323.52
Supplier: 0000072296
Smith, Blair Virginia
403 E Huisache Ave
San Antonio TX 78212-5306
United States

Ship To: This is not a valid Purchase Order.
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Attention: Business-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dividers and Binders</td>
<td></td>
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<td>69.28</td>
<td>69.28</td>
<td>06/06/2018</td>
<td>69.28</td>
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| 2 - 1    | Food/Snacks for Westheimer Judges and Students |        | 1.00     | EA  | 77.70    | 77.70        | 06/06/2018 | 77.70         |

| 3 - 1    | Photobook                                  |        | 1.00     | EA  | 84.42    | 84.42        | 06/06/2018 | 84.42         |

Total PO Amount: 231.40
**Purchase Order**

| Supplier: 0000013169 Applejacks Liquors 345 E Hickory St Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** College of Music-Gen |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| **Total PO Amount** | 118.73 |

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**Payment Terms**

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<th>Freight Terms</th>
<th>Ship Via</th>
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**Buyer**

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Payment Terms**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** Applejacks Liquors
345 E Hickory St
Denton TX 76201
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>NT752-0000210569</td>
<td>06-06-2018</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000794  
Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>1 - 1</td>
<td>Hildinger</td>
<td></td>
<td>1.00</td>
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<td>163.46</td>
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**Replenishment Option:** Standard

**Schedule Total**  
163.46

**Total PO Amount**  
163.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>FY18 Camp Insurance Deposit Premium</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/06/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td>1.00 EST</td>
<td>12.70</td>
<td>12.70</td>
<td>06/06/2018</td>
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**Schedule Total**  
12.70

**Total PO Amount**  
12.70

**Authorized Signature**
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<tr>
<td>1</td>
<td>Per student tuition for 5-day WFR course</td>
<td>19.00</td>
<td>EA</td>
<td>Standard</td>
<td>414.00</td>
<td>7866.00</td>
<td>06/06/2018</td>
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<td>7866.00</td>
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<td>2</td>
<td>Instructor Travel</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>658.08</td>
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<td>Per Diem (Meals and incidentals)</td>
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<td>EA</td>
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<td>4</td>
<td>Shuttle/Taxi</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21.52</td>
<td>21.52</td>
<td>06/06/2018</td>
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<td>Schedule Total</td>
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<td></td>
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<td>5</td>
<td>Car Rental</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>202.64</td>
<td>202.64</td>
<td>06/06/2018</td>
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<td>202.64</td>
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<td>6</td>
<td>Fuel for car rental</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.66</td>
<td>10.66</td>
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Total PO Amount: 9006.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000066324 Wilderness Medical Associates USA  
1 Forest Ave  
Portland ME 04101-2810  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Supplier:** 000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payments for events worked on 5/25 &amp; 5/26/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1121.94</td>
<td>1121.94</td>
<td>06/06/2018</td>
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**Schedule Total**  
1121.94

**Total PO Amount**  
1121.94
**Purchase Order**

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
<td>6.42</td>
<td>06/06/2018</td>
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**Schedule Total** 6.42

**Total PO Amount** 6.42
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Univrsity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Task Payment partial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3655.53</td>
<td>3655.53</td>
<td>06/06/2018</td>
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<tr>
<td>2 - 1</td>
<td>Task Payment partial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1718.10</td>
<td>1718.10</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 5373.63

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**Supplier:** 0000008470
Butten,Christopher T
5090 Durham Road West
Columbia MD 21044
United States

**Ship To:**
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**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch for NTCCC monthly meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.00</td>
<td>152.00</td>
<td>06/06/2018</td>
</tr>
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</table>

Schedule Total: 152.00

Total PO Amount: 152.00

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**Supplier:** 0000009228  
Hafer, Myra W  
PO Box 601  
Allen TX 75013-0012  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014514
Waterbar
Pier 26 The Embarcadero
Mailbox #7
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Waterbar balance due for CERT retreat, 6/1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1723.85</td>
<td>1723.85</td>
<td>06/08/2018</td>
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**Schedule Total** 1723.85

**Total PO Amount** 1723.85

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008965
Marino, John L
2710 21st Ave S
Seattle WA 98144-5218
United States

**Ship To:**
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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<td>4</td>
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<td>06/06/2018</td>
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**Total PO Amount**: 1148.53

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**Authorized Signature**
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**Purchase Order**

**Suppliers:**
- **0000071670**
  - Slaughter, Legrande Mancel
  - 951 Inverness Cir
  - Highland Village TX 75077-3148
  - United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Item/Description</th>
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<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/18</td>
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</table>

**Schedule Total**

| 61.36 |

**Total PO Amount**

| 61.36 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses</td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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</table>

**Schedule Total**

```
151.98
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**Total PO Amount**

```
151.98
```

---

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Details

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<tr>
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<th>NT752-0000210634</th>
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<td>Freight Terms</td>
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<tr>
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<td>GROUND</td>
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</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000009160 Hollis, Crystal  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Student Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>Deposit for shooting, editing, animation, and voice over narration for the TAO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1500.00</td>
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<td>06/07/2018</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
| Supplier: | NACUBO  
| Member Services  
| 1110 Vermont Ave NW Ste 800  
| Washington DC 20005  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Krista Watts  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
<p>| United States |</p>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Renew NACUBO membership from 6/1/18-5/31/19</td>
<td>1.00</td>
<td>YR</td>
<td>8074.00</td>
<td>8074.00</td>
<td>06/15/2018</td>
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<td>8074.00</td>
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<td>2 - 1</td>
<td></td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
<td>1.00</td>
<td>YR</td>
<td>250.00</td>
<td>250.00</td>
<td>06/15/2018</td>
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### Purchase Order

**Purchase Order**

**NT752-0000210647**  
**Date:** 06-07-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000015980 McFarlane, Wallace  
**Address:** 400 W 119th St Apt 5M, New York NY 10027, United States

**Ship To:**

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Fellowship Award for the generation of scholarly work using the Portal to Texas History | 1.00 EST | 1000.00 | 1000.00 | 06/07/2018

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Tax Exempt ID: Tax Exempt ID:
Mfg ID

Item/Description
Commission payment for event worked on 6.2.18

Quantity
1.00

UOM
EA

Replenishment Option: Standard
PO Price
616.38

Extended Amt
616.38

Due Date
06/07/2018

Schedule Total
616.38

Total PO Amount
616.38
### Purchase Order

- **Supplier:** 0000058039 Willowwood Church of the Nazarene 1513 Willowwood St Denton TX 76205 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>361.61</td>
<td>361.61</td>
<td>06/07/2018</td>
<td>361.61</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Replenishment Option:** Standard

**Total PO Amount**

**Authorized Signature**
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Supplier:** 0000002884  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payments for events worked on 6.2.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.85</td>
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**Schedule Total**  
810.85

**Total PO Amount**  
810.85
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Facilities-Athletics

---

### Line-Sch  
1 - 1

### Item/Description
Commission payment for event worked on 5.31.18

### Mfg ID
10000013396

### Quantity
1.00

### UOM
EA

### PO Price
408.24

### Extended Amt
408.24

### Due Date
06/07/2018

---

### Schedule Total
408.24

### Total PO Amount
408.24

---

**Authorized Signature**
Purchase Order

| Supplier: | 0000015184 Jetre, David 3808 Calvert Ln Denton TX 76208 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Business-Dean's Off |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Web Design, Photo Manipulation &amp; Copy Writing</td>
<td></td>
<td>100.00</td>
<td>HR</td>
<td>50.00</td>
<td>5000.00</td>
<td>06/15/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for February 1-28, 2018</td>
<td>455.00</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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**Total PO Amount**

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<tr>
<td>455.00</td>
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</table>

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hill International -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1998.00</td>
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<td>06/07/2018</td>
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**Schedule Total**
1998.00

**Total PO Amount**
1998.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064903  
Bomba, Michael  
5901 Bullard Drive  
Austin TX 78757-4405  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Phone Services</td>
<td></td>
<td>1.00</td>
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<td>682.80</td>
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**Schedule Total**  
682.80

**Total PO Amount**  
682.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

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**Attention**: Kinesiolgy, Hlth Promo, & Rec

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for VB tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.62</td>
<td>266.62</td>
<td>06/07/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for food for VB tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.93</td>
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**Schedule Total**  
266.62

**Schedule Total**  
51.93

**Total PO Amount**  
318.55

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000044997</th>
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<tbody>
<tr>
<td>Name</td>
<td>Zhang, Tao</td>
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</table>
| Address  | 5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States |

<table>
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<th>UOM</th>
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<tr>
<td>Reimbursement for purchase of meal</td>
<td>1.00</td>
<td>EA</td>
<td>63.94</td>
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**Schedule Total**  
63.94

**Total PO Amount**  
63.94

---

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002660 AEJMC
234 OUTLET POINTE BLVD
SUITE A
COLUMBIA SC 29210 5667 United States

**Ship To:**

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Sponsorship-Refreshment Break at AEJMC Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1750.00</td>
<td>1750.00</td>
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</table>

Schedule Total  1750.00

Total PO Amount  1750.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000005090
Allstar Athletics
PO Box 281
Santo TX 76472
United States

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**Attention:** Texas Logistics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ACE Camp Shirts</td>
<td></td>
<td></td>
<td>Standard</td>
<td>50.00</td>
<td>EA</td>
<td>6.99</td>
<td>349.50</td>
<td>06/07/2018</td>
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<tr>
<td>2 - 1</td>
<td>ACE Camp Shirts Plus Sizes</td>
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<td>5.00</td>
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<td>3.00</td>
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**Total PO Amount** 364.50

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Authorized Signature
Purchase Order

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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6.2.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>799.92</td>
<td>799.92</td>
<td>06/08/2018</td>
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</table>

Schedule Total: 799.92

Total PO Amount: 799.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Supplier: 0000008322</th>
<th>CHAPMAN, KENT D</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>3613 Montecito Dr</td>
</tr>
<tr>
<td>Denton TX 76205-5505</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000008322</th>
<th>CHAPMAN, KENT D</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>3613 Montecito Dr</td>
</tr>
<tr>
<td>Denton TX 76205-5505</td>
<td>United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Barley and Board receipt 5/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.60</td>
<td>191.60</td>
<td>06/15/2018</td>
</tr>
<tr>
<td>2 - 1 Receipt to Hannah's off the square 5/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>06/15/2018</td>
</tr>
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Schedule Total 191.60

Schedule Total 515.00

Total PO Amount 706.60
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
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<tbody>
<tr>
<td>NT752-0000210699</td>
<td>06-08-2018</td>
<td>Print</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016151  
Archer, Kenna Renee  
2813 Alta Vista Ln  
San Angelo TX 76904  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
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Schedule Total 350.00

Total PO Amount 350.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
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<td>NT752-0000210705</td>
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<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014348
Ayre,Brian G
University Of North Texas
Biological Sciences
1155 Union Cir Dept of #305220
Denton TX 76203-5017
United States

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to Greenhouse restaurant</td>
<td>1.00</td>
<td>EA</td>
<td>137.09</td>
<td>137.09</td>
<td>06/22/2018</td>
</tr>
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</table>

Schedule Total: 137.09

Total PO Amount: 137.09

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065940
Univ Council for Educational
Admin
Administration Inc
2001 Corona Rd Ste 309
Columbia MO 65203
United States

Ship To: Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Teacher
Education & Admin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000065940</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>UCEA Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/08/2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Moreno, Jamie Lynn</td>
<td>Reimburse Jamie Moreno - Catering Product needs</td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 64.42

**Total PO Amount** 64.42
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000050711 Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur GA 30033-4097 United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Office of the President |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18)</td>
<td>0000050711</td>
<td>1367.70</td>
<td>2.00</td>
<td>MO</td>
<td>1367.70</td>
<td>2735.40</td>
<td>07/01/2018</td>
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<td>Schedule Total</td>
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<td>2735.40</td>
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<tr>
<td></td>
<td>2</td>
<td>SACSCOC Renewal for 2018-2019, begin July 2018. FY19 portion 10months</td>
<td>0000050711</td>
<td>1367.66</td>
<td>10.00</td>
<td>MO</td>
<td>1367.66</td>
<td>13676.60</td>
<td>06/30/2019</td>
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<td>Schedule Total</td>
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<td>13676.60</td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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<td>16412.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Authorized Signature**

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### DUPLICATE

<table>
<thead>
<tr>
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<th>Date</th>
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<tr>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000016158
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New UNT membership with USU from July2017–June2018</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00
Purchase Order

**Supplier:** 0000065073
Wolverton, Alyssa
9240 Cypress Waters Blvd
Apt 101
Coppell TX 75019-5079
United States

**Ship To:**
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**Attention:** Vice Provost Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Alyssa Wolverton for printing costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.64</td>
<td>6.64</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**

6.64

**Total PO Amount**

6.64
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States |
|-----------|

| **Ship To:** | Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
|-------------|

| **Attention:** | Crystal Garrett |
|----------------|

| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|

| **Payment Terms:** | 1 Day Pay  
**Freight Terms:** | Dest, prepay & add  
**Ship Via:** | GROUND |
|-------------------|

| **Purchase Order:** | NT752-0000210723  
**Date:** | 06-11-2018  
**Revision:** |  
**Dispatch Via Print:** |  |
|-------------------|

| **Tax Exempt:** |  
**Tax Exempt ID:** |  
**Line-Sch:** |  
**Item/Description:** | Receipt from Hannos Off the Square 6/5/2018  
**Mfg ID:** |  
**Quantity:** | 1.00  
**UOM:** | EA  
**PO Price:** | 590.00  
**Extended Amt:** | 590.00  
**Due Date:** | 06/21/2018 |
|-------------------|

| **Schedule Total:** | 590.00 |
|-------------------|

| **Total PO Amount:** | 590.00 |
|---------------------|

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
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</tbody>
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**Schedule Total**  
41.00

**Total PO Amount**  
41.00
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```
Supplier: 0000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2018</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000016166</th>
<th>Basu, Paramita</th>
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<tbody>
<tr>
<td>Address: 620 Texas St Apt 5</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Symposium Award 1st Place STEM</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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<td>06/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNSYSTEM BUSINESS SERVICE CENTER**

**Denton, TX 76205**

**United States**

---

**Supplier:** 0000020044  
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IASystem Optical Scanning_SPOT evaluations</td>
<td></td>
<td></td>
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<td>209.57</td>
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**Schedule Total**  
209.57

**Total PO Amount**  
209.57

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**Authorized Signature**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>06/11/2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

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<th>Supplier: 0000058970 North Texas Five Star Events 2701 Hartlee Field Rd Denton TX 76208 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Management</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Big Splash Event Tablecloth Rental</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>241.50</td>
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**Schedule Total** 241.50

**Total PO Amount** 241.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014608  
Mikesell, Matthew  
3808 Howard Ave  
Saint Paul MN 55110-4761  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Mikesell Juicy Pig</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.26</td>
<td>38.26</td>
<td>06/11/2018</td>
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**Schedule Total**  
38.26

**Total PO Amount**  
38.26

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement of</td>
<td></td>
<td>1.00</td>
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<td>470.00</td>
<td>470.00</td>
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<td></td>
<td></td>
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<td></td>
<td>Country Club Dues for May 1-31, 2018</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000056530  
Moran, Eileen Patricia  
944 Excalibur Dr  
Highland Village TX 75077-1818  
United States

Ship To:  
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Attention: Advancement Services-Gen  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Shark Tank Supplies for Meeting 5/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.44</td>
<td>108.44</td>
<td>06/11/2018</td>
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Schedule Total: 108.44

Total PO Amount: 108.44

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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<tr>
<td>1 - 1</td>
<td>Props/Sups needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>566.23</td>
<td>566.23</td>
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**Schedule Total** | **Total PO Amount** |
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<tr>
<td>566.23</td>
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**Authorized Signature**
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Supplier: 0000015550
Hawley, Jana M
1403 Kendolph Dr
Denton TX 76205-6937
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000015550
Hawley, Jana M
1403 Kendolph Dr
Denton TX 76205-6937
United States

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Attention: Provost-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for House Hunting Trip # 2 for Jana Hawley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.76</td>
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<td>06/12/2018</td>
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Schedule Total: 950.76

Total PO Amount: 950.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010832  
Knox, Carlos Cordell  
1026 Dayton Dr  
Lantana TX 76226-6559  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; snacks purchased for basketball camp</td>
<td>0000010832</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>376.84</td>
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**Schedule Total**  
376.84

**Total PO Amount**  
376.84

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.75</td>
<td>6.75</td>
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**Schedule Total**  
6.75

**Total PO Amount**  
6.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2056.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
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<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09
**Purchase Order**

**Supplier:** 000008536
Slottow, Stephen Paul
2500 N Locust St
Denton TX 76209-0814
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
<td>25.95</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**

25.95

**Total PO Amount**

25.95

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015592
Roompact LLC
350 N Orleans St Ste 9000N
Chicago IL 60654
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
-  

### Line-Sch  Item/Description  Replenishment Option: Standard
<table>
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<tr>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>5300.00</td>
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<td>06/12/2018</td>
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**Schedule Total**
- 5300.00

**Total PO Amount**
- 5300.00
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000000134 Bakulina, Olga  
**Address:** 930 Boul Marcel-Laurin Apt 209  
**City:** Saint-Laurent QC H4M 0A3  
**Country:** Canada

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for supplies</td>
<td>1.00</td>
<td>EA</td>
<td>27.60</td>
<td>27.60</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**  
27.60

**Total PO Amount**  
27.60

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006036</th>
<th>Denton Cnty Criminal Dist Attorney</th>
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<tr>
<td></td>
<td>1450 E McKinney Ste 3100</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-4524</td>
</tr>
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<td></td>
<td>United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>134.28</td>
<td>134.28</td>
<td>06/12/2018</td>
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</tbody>
</table>

**Schedule Total** 134.28

**Total PO Amount** 134.28

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Hook reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
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**Schedule Total**

<p>| | |</p>
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<td><strong>Total PO Amount</strong></td>
<td><strong>410.04</strong></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

<table>
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lunch for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>17.00</td>
<td>612.00</td>
<td>06/12/2018</td>
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<tr>
<td>2</td>
<td>Lunch Service Charge (22%) for Thursday 7/26 and Friday 7/27</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.32</td>
<td>134.64</td>
<td>06/12/2018</td>
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<tr>
<td>3</td>
<td>Dinner for Thursday 7/26/18</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>18.00</td>
<td>324.00</td>
<td>06/12/2018</td>
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<tr>
<td>4</td>
<td>Dinner Service Charge (22%) for Thursday 7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.28</td>
<td>71.28</td>
<td>06/12/2018</td>
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<tr>
<td>5</td>
<td>Breakfast for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>13.00</td>
<td>468.00</td>
<td>06/12/2018</td>
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<td>6</td>
<td>Breakfast Service Charge (22%) for</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.48</td>
<td>102.96</td>
<td>06/12/2018</td>
</tr>
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</table>

**Schedule Total**

- 612.00
- 134.64
- 324.00
- 71.28
- 468.00
- 102.96

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>Dinner for Friday 7/27/18</td>
<td>18.00</td>
<td>EA</td>
<td>22.00</td>
<td><strong>396.00</strong></td>
<td><strong>06/12/2018</strong></td>
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<tr>
<td>8 - 1</td>
<td>Dinner Service Charge (22%) for Friday 7/27/18</td>
<td>1.00</td>
<td>EA</td>
<td>87.12</td>
<td><strong>87.12</strong></td>
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<tr>
<td>9 - 1</td>
<td>Lunch for Saturday 7/28/18</td>
<td>18.00</td>
<td>EA</td>
<td>15.00</td>
<td><strong>270.00</strong></td>
<td><strong>06/12/2018</strong></td>
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<tr>
<td>10 - 1</td>
<td>Lunch Service Charge (22%) for Saturday 7/28/18</td>
<td>1.00</td>
<td>EA</td>
<td>59.40</td>
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<tr>
<td>11 - 1</td>
<td>Guest Rooms for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td>30.00</td>
<td>EA</td>
<td>158.00</td>
<td><strong>4740.00</strong></td>
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**Schedule Total**  
**102.96**

**Schedule Total**  
**396.00**

**Schedule Total**  
**87.12**

**Schedule Total**  
**270.00**

**Schedule Total**  
**59.40**

**Schedule Total**  
**4740.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003784
Lajitas Golf Resort
HC 70 Box 400
Lajitas TX 79852
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>12 - 1</td>
<td>Guest Rooms Local Room Tax for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>EA</td>
<td>165.90</td>
<td>331.80</td>
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Schedule Total

331.80

Total PO Amount

7597.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039501  
National Council for Science the Environment  
740 15th St NW Ste 900  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2018 Membership Renewal</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025132  
Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fall 2016 Lifetime Memberships</td>
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<td>4.00</td>
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<td>85.00</td>
<td>340.00</td>
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<td>2 - 1</td>
<td>Spring 2017 Lifetime Memberships</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>85.00</td>
<td>510.00</td>
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<td>3 - 1</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>Fall 2017 Lifetime Memberships</td>
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<td>425.00</td>
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**Total PO Amount**  
1530.00

**Authorized Signature**
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Jorge Hernandez, EmplID: 10028365 to retrieve UNT Vehicle #227.</td>
<td>0000016194</td>
<td>1.00 EST</td>
<td>86.00</td>
<td>Standard</td>
<td>86.00</td>
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<td>06/12/2018</td>
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</table>

**Schedule Total**

86.00

**Total PO Amount**

86.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016216  
Dowdy,Aerron  
417 Kingfisher Ln  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>447.60</td>
<td>447.60</td>
<td>06/13/2018</td>
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**Schedule Total**  
447.60

**Total PO Amount**  
447.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001561
Nauright,John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Nauright Meal Reimbursement | | 1.00 | EA | 103.38 | 103.38 | 06/13/2018 |

**Schedule Total**
103.38

**Total PO Amount**
103.38
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**  
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier**: 0000004336  
**Nite, Kristofer Calvin**  
**432 Moran Dr**  
**Lewisville TX 75077-6771**  
**United States**

**Ship To**:  
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**Attention**: Business-Dean's Off  
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Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nite, Calvin Reimbursement for Bouchet</td>
<td>1.00</td>
<td>EA</td>
<td>110.01</td>
<td>110.01</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **$110.01**

### Total PO Amount

- **$110.01**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
denton TX 76205  
United States

---

**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

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**Bill To:** UNT System Business Service Center  
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4200  
denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman for Houlihan's restaurant for a Private meeting space for June 8, 2018 for Union Administration staff which included Wendy, Phyllis Vaughn, Mike Flores, Molly Orr, and Connie Verdin.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.31</td>
<td>103.31</td>
<td>06/13/2018</td>
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</table>

**Schedule Total**  
103.31

**Total PO Amount**  
103.31

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**Authorized Signature**
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**Supplier:** 0000000878  
Shi, Yu  
2320 Windy Ridge Ct  
Plano TX 75025-4723  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Walmart: Drinks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
<td>14.88</td>
<td>06/13/2018</td>
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**Schedule Total**  
14.88

**Total PO Amount**  
14.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Supplier:** 0000016243  
Rogers, Ronnie Dale  
4100 Compton Ct  
Irving TX 75061-8000  
United States

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**Bill To:** UNT System Business Service Center  
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---

**Purchase Order**  
NT752-0000210879  
06-14-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041336  
Minervini, Stephanie  
9617 Vinewood Dr  
Dallas TX 75228  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swimming official for Swim Team meets on 9/22/17, 9/29/17, 10/7/17, 1/8/18 &amp; 1/26/18</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>70.00</td>
<td>350.00</td>
<td>06/13/18</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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Authorized Signature

Supplier: 0000016229
Saxton Group dba McAlisters's Deli
c/o Home LLP
1141 Montlimar Dr Ste 3012
Mobile AL 36609
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches
1.00 EA 436.43 436.43 06/13/2018

Schedule Total 436.43

Total PO Amount 436.43
## Purchase Order

**Supplier:** 0000005705  
Thomas Gargan  
4709 Lloyd Ct  
Flower Mound TX 75028-7300  
United States

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Bill To: UNT System Business Service Center  
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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>06/13/2018</td>
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|          | 240.00           |        |             |                |          |     |          |             |         |
| 2 - 1    | Swim meet official for time clock on 9/22/17, 10/7/17 & 1/26/18 |        |             |                | 3.00     | EA  | 60.00    | 180.00      | 06/13/2018|
|          |                  |        |             |                |          |     |          |             |         |
|          | Schedule Total   |        |             |                |          |     |          |             |         |

|          | 180.00           |        |             |                |          |     |          |             |         |
|          |                  |        |             |                |          |     |          |             |         |
|          | Total PO Amount  |        |             |                |          |     |          |             |         |

|          | 420.00           |        |             |                |          |     |          |             |         |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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**Supplier:** 0000016231  
New York Sub Hub  
906 Ave C  
Denton TX 76201  
United States

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United States

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Boxed lunches for Soccer camp for 102 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

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**Authorized Signature**
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbure Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/13/2018</td>
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Schedule Total  

Total PO Amount  

60.00
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**Purchase Order**

**Supplier:** 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

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United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1-1</td>
<td>Reimbursement for books purchased for department by Lauren Lake</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.83</td>
<td>85.83</td>
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**Schedule Total**  
85.83

**Total PO Amount**  
85.83
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015901  
Oden, Krissi  
4612 Redbud Dr  
Denton TX 76208-6842  
United States

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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Presentation of 3 day professional development workshop for Denton ISD</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000008441  
King, Kimi Lynn  
1155 Union Cir PMB  
305340  
Denton TX 76203-5017  
United States

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**Attention:** Political Science

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---

### Reimbursement

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<tr>
<td>1 - 1</td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members on 04/21/2018 during Moot Court Scrimmage.</td>
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<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>06/14/2018</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.07</td>
<td>71.07</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.42</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.05</td>
<td>92.05</td>
<td>06/14/2018</td>
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<td><strong>92.05</strong></td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008441  
King, Kimi Lynn  
1155 Union Cir PMB  
305340  
Denton TX 76203-5017  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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United States

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<td>92.05</td>
<td>274.63</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

---

**SUPPLIER:** 000009838
Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

**RECEIVING:**
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**ATTENTION:** Ctr for Acheiv & Life Learn

**CHARGEE:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursing Stephanie Reinke for transportation during CERT retreat paid out of pocket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059575  
Nielsen, Tobias Wang  
Stationsgade 26  
Risskov 8240  
Denmark

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Speaker's fee for Spring 2018, Biol 4800/5680, January</td>
<td>0000059575</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
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<td>06/14/2018</td>
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<td>2</td>
<td>Speaker's reimbursement for flight, Spring 2018 Seminar, January 19, 2018</td>
<td>0000059575</td>
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<td>1.00 EST</td>
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**Schedule Total**  
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**Schedule Total**  
- 1699.70

**Total PO Amount**  
- 1899.70

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>reimbursement for supplies purchased for research lab</td>
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**Schedule Total**

91.45

**Total PO Amount**

91.45

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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</tr>
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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@unteersystem.edu

**Supplier**: 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

**Ship To**:  
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**Attention**: Psychology  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Consultation services</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Purchase Order

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

120.00

Total PO Amount

120.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
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<th>Code</th>
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<th>Address</th>
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<tbody>
<tr>
<td>0000016277</td>
<td>Fucinaro,Peter</td>
<td>11905 N 126th St, Omaha NE 68142-1726</td>
<td>United States</td>
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**Attention:** College of Music-Gen

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Reimbursement for Intl travel insurance</td>
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<td>68.50</td>
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**Schedule Total**  
68.50

**Total PO Amount**  
68.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016276  
Heffner, Steven  
703 S Bennighof Ave Apt B  
Evansville IN 47714-2021  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
68.50

**Total PO Amount**  
68.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<td>0000016279</td>
<td>Sturino, John David</td>
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<tr>
<td></td>
<td>1750 200th Ave</td>
</tr>
<tr>
<td></td>
<td>Union Grove WI 53182-9428</td>
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<tr>
<td></td>
<td>Phone/ Email: 940-369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Purchase Order Number
- **NT752-0000210964**
- **06-15-2018**

### Line Item Details

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td>1226 Indian Hills Dr Unit 301 Moscow ID 83843-5127 United States</td>
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**Schedule Total** | 68.50

**Total PO Amount** | 68.50

**Authorized Signature**
Supplier: 0000010468
Jones, Leslie Ann
800 Trail Dr
Prosper TX 75078-8555
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

234.68

Total PO Amount

234.68
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014598
Light and Lines
Photography
3910 Old Denton Road
#314
Carrollton TX 75007
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Address:**
Address this document to:

**Ship To:**
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**Attention:** Business-Dean's

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

**Purchase Order Date** 06-15-2018  
**Revision** |

| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |

| **Currency** |  |
| **Supplier:** | 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | TAMS-Dean's Office |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>2 - 1</td>
<td>Registration for Eric Gruver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>Total PO Amount 110.00</td>
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</table>

**Authorized Signature**
## Purchase Order

### Supplier:
0000019503
Rudy's Country Store & Bar-B-Q of Denton
520 South IH-35 E
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

#### Line-Sch
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Boxed lunches for Basketball camp on 6/13/18 (78 qty.)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>486.24</td>
<td>486.24</td>
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</table>

### Schedule Total
486.24

### Total PO Amount
486.24

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Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses related to relocation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.50</td>
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<td>06/15/2018</td>
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</table>

**Schedule Total**  
615.50

**Total PO Amount**  
615.50

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**Authorized Signature**
Supplier: 0000060871  
Johnson,Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States  

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Attention: Business-Dean's  Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Business Lunch- PLP Board</td>
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<td>42.08</td>
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Total PO Amount 94.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:** Standard
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>26' Truck Rental</td>
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<td>1.00</td>
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<td>107.70</td>
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<td>06/15/2018</td>
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**Schedule Total**
107.70

**Total PO Amount**
107.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072721  
Brasel, Bobby Gene  
3113 Pinehurst Ct  
Denton TX 76210-8689  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.10</td>
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<td>06/15/2018</td>
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**Schedule Total**  
549.10

**Total PO Amount**  
549.10

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Annual Campus Edition</td>
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<td>3.00</td>
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<td>849.00</td>
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Schedule Total

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Total PO Amount

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<tbody>
<tr>
<td></td>
<td>2547.00</td>
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</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>1</td>
<td>Computing Research Association Membership Dues</td>
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<td>4006.00</td>
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**Schedule Total**  
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**Total PO Amount**  
4006.00

**Purchase Order**

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<tr>
<td>NT752-0000211028 06-18-2018</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
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</tr>
<tr>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td></td>
</tr>
<tr>
<td>0000002865 Computing Research Assn 1828 L Street NW Ste 800 Washington DC 20036 United States</td>
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<tr>
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</tr>
<tr>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Item/Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Mfg ID</strong></th>
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<th><strong>UOM</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>39.99</td>
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**Schedule Total**

39.99

**Total PO Amount**

39.99

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Authorized Signature

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### Purchase Order Details

**Supplier:** 0000007091  
OLDMIXON, ELIZABETH A  
2789 Dorval Rd  
Rockingham VA 228019611  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.00</td>
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<td></td>
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<td>2 - 1</td>
<td>Reimbursement for annual renewal of membership in APSA S110 Religion and Politics section for 2018-19.</td>
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<td>EA</td>
<td>14.00</td>
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<td>06/18/2018</td>
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<tr>
<td>3 - 1</td>
<td>Renewal of annual membership in APSA S29 Political Science Education Section for 2018-19.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000004336  
Nite, Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<tr>
<td>Lunch for Bob Heere</td>
<td>Sports Management Director Candidate</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lunch for Bob Heere Sports Management Director Candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>95.11</td>
<td>95.11</td>
<td>06/18/2018</td>
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**Schedule Total**  
95.11

**Total PO Amount**  
95.11

Authorized Signature
**Purchase Order**

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

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**Attention:** Business-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Lunch for Bob Heere</td>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>76.80</td>
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**Schedule Total**  
76.80

**Total PO Amount**  
76.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

---

**Purchase Order**  
NT752-0000211035  
06-18-2018

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | Reimbursement for purchase of books | | 1.00 | EA | 169.32 | 169.32 | 06/18/2018 |

**Schedule Total**  
169.32

**Total PO Amount**  
169.32

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013309
DEARMAN, BENJAMIN STUART
1803 Greenwood Dr
Denton TX 76209-2210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's
Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td></td>
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<td>Lunch for Bob Heere Sports Management Director Candidate</td>
<td></td>
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**Schedule Total**
48.40

**Total PO Amount**
48.40
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<td>The Abbey Inn</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000013534  
Sobering, Katherine  
31 Highview Cir  
Denton TX 76205-8541  
United States

**Ship To:**  
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**Attention:** Sociology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Moving Expenses</td>
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**Schedule Total**  
1537.49

**Total PO Amount**  
1537.49

---

Authorized Signature

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# Purchase Order

**Provider:** University of North Texas

**Address:**
- **UNI System Business Service Center**
- **Denton TX 76205**
- **United States**

**Duplicate Dispatch Via Print**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000002585 Davis, Jerome Jay
- 1225 Rio Grande Dr
- Benbrook TX 76126-4200
- United States

**Ship To:**
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**Attention:**
- Engineering-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Line-Sch**
- 1 - 1

**Item/Description**
- Consulting fees for May 2018 work on Dr. Bostanci's GS80007 project

**Mfg ID**
- None

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 1000.00

**Extended Amt**
- 1000.00

**Due Date**
- 06/18/2018

**Schedule Total**
- 1000.00

**Total PO Amount**
- 1000.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center Lunch</td>
<td></td>
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<td>EA</td>
<td>57.42</td>
<td>57.42</td>
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Schedule Total: 57.42

Total PO Amount: 57.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004503 | Denton Christian Preschool  
| | 1114 W UNIVERSITY  
| | DENTON TX 76201  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Financial Aid

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Tax Exempt? | Tax Exempt ID:  
| | Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>AN</td>
<td>415.31</td>
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**Schedule Total**  
415.31

**Total PO Amount**  
415.31
**Purchase Order**

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:**  
Financial Aid

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement of</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>77.62</td>
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<td>06/18/2018</td>
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<td>Federal Work Study</td>
<td></td>
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<td></td>
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**Schedule Total**  
77.62

**Total PO Amount**  
77.62

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000034547 Velikanova, Olga |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: History |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1-1</td>
<td>Reimbursement for Book purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1060.01</td>
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**Schedule Total**

1060.01

**Total PO Amount**

1060.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008251</td>
<td>Sovik, Thomas Paul</td>
</tr>
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<tr>
<td>Attention: College of Music-Gen</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<td>Line- Sch</td>
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Schedule Total 137.23

Total PO Amount 137.23

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
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<td>Commission payment for event worked on 6.9, 6.10 &amp; 6.11.18</td>
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<td>3066.98</td>
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**Schedule Total**  
3066.98

**Total PO Amount**  
3066.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016324
BIG DOGS Youth Organization
1425 W Pioneer Dr #237
Irving TX 75061
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description**
--- | ---
1 - 1 | Commission payment for events worked on 6/11/18

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**Schedule Total**
495.80

**Total PO Amount**
495.80

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000016323 | H Malvern Marks Chapter-Order of DeMolay | 379 CR 4863 | Azle TX 76020 | United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Commission payment for events worked on 6/10/18</td>
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<td>1.00</td>
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<td>1059.74</td>
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**Schedule Total**  
1059.74

**Total PO Amount**  
1059.74

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Authorized Signature
## Purchase Order

**Supplier:** 0000002184  
American Risk/Ins Assn Inc  
716 Providence Rd  
Malvern PA 19355 0728  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Commission payment for event worked on 6.10.18</td>
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<td>750.98</td>
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Schedule Total 750.98

Total PO Amount 750.98

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-0000211083

06-19-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000002884
Ponder ISD
Attn Ponder Cheer
400 W Bailey St
Ponder TX 76259
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Commission payments for events worked on 6/9, 6/10, & 6/11/18 1.00 EA 2703.20 2703.20 06/19/2018

Schedule Total 2703.20

Total PO Amount 2703.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
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**Schedule Total** 564.53

**Total PO Amount** 564.53
## Purchase Order

**DENTAL CEMENT**

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**Total PO Amount**

| 66.55 |
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<td>06/19/2018</td>
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</tbody>
</table>

Schedule Total 78.75

Total PO Amount 78.75
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016331
Valentine, Justin Blake
109 Ringneck Dr
Sanger TX 76266-6628
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18-6/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.98</td>
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**Schedule Total** 600.98

**Total PO Amount** 600.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000012862  
Zheng,Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd  
Haidian District  
Beijing 100871  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>06/19/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
Supplier: 0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Large Sundae Payment</td>
<td>Beth Marie's Biol</td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>Standard</td>
<td>630.00</td>
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<tr>
<td></td>
<td>Beth Marie's Biol</td>
<td>4800/5860</td>
<td>Spring 2018</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>04/20/2018</td>
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| 2 - 1      | Set Up Fee Payment                | Beth Marie's Biol | 1.00    | EA  | 15.00    | Standard             | 15.00        | 06/19/2018 |
|            | Beth Marie's Biol                 | 4800/5860      | Spring 2018 |    |          |                      |              |            |
|            | 04/20/2018                        |               |          |     |          |                      |              |            |
| Schedule Total |                                |               |          |     |          |                      | 15.00        |            |

| 3 - 1      | Gratuity Payment                  | Beth Marie's BGSA Biol | 1.00    | EA  | 96.75    | Standard             | 96.75        | 06/19/2018 |
|            | Beth Marie's BGSA Biol            | 4800/5860      | Spring 2018 |    |          |                      |              |            |
|            | 04/20/2018                        |               |          |     |          |                      |              |            |
| Schedule Total |                                |               |          |     |          |                      | 96.75        |            |

Total PO Amount | 741.75 |
## Purchase Order

**Supplier:** 0000010289
LEAD1 Association
4174 Old Stockyard Rd Ste F
Marshall VA 20115
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>1 - 1</td>
<td>Annual dues for membership for 7/1/18-6/30/19</td>
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<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley,  
TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TACO membership for John Bellon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000011543

Wachter, Hans-Peter

Goffried

1912 Piney Creek Blvd

Denton TX 76205-8156

United States

**Ship To:**

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---

**Attention:**

Design

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Hans-Peter Wachter reimbursement for Lunch business meeting</td>
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**Schedule Total**

22.73

**Total PO Amount**

22.73

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*Authorized Signature*
Purchase Order

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<td>Business Lunch - Thai Ocha - 5/18/18</td>
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<td>Business Lunch - China Town Cafe - 6/1/18</td>
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<td>1.00</td>
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</table>
## Purchase Order

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Crowd Management Services for UNT vs Oklahoma Softball game on 4/25/18 per invoice #1321686</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>136.00</td>
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<td>06/20/2018</td>
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**Schedule Total** 136.00

**Total PO Amount** 136.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE  
Dispatch Via Print

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### Payment Terms  
Freight Terms  
Ship Via

| 30 days | Dest, prepay & add | GROUND |

### Buyer  
Phone/ Email  
Currency

| Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

---

### Supplier: 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention:  
Risk Mgmt Services

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
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<td>1 - 1</td>
<td>Endorsement Premium - Addition of Allied Professionals</td>
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<td>1.00</td>
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<td>708.75</td>
<td>708.75</td>
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**Schedule Total**  

| 708.75 |

**Total PO Amount**  

| 708.75 |

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026284
Buckles, Bill
1705 Santos Dr
Denton TX 76207-7770
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing</td>
<td></td>
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**Schedule Total**

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>0000018812</td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Front Room with UNT fashion collection and guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.96</td>
<td>70.96</td>
<td>06/20/2018</td>
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<td>2 - 1</td>
<td>Lunch and Coffee with UNT Construction coordinator</td>
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<td>1.00</td>
<td>EA</td>
<td>63.27</td>
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Schedule Total

Schedule Total

Total PO Amount 134.23
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072991 Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CVAD-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000072991 Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CVAD-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>Luncheon @ Sassetta on 6/8 with CVAD Development and guests</td>
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<tr>
<td>3 - 1</td>
<td>Mileage to Sassetta on 6/15 and back to Denton</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| SUPPLIER | Main Event Entertainment LP  
4801 Citylake Blvd  
Fort Worth TX 76132  
United States  

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Triple Play Package w/Catering Services</td>
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<td>815.08</td>
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<td>06/20/2018</td>
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**Schedule Total**  
815.08

**Total PO Amount**  
815.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimburse Dr. Barrett Bryant for dinner with Lecturer Candidate</td>
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<td>Reimburse Dr. Barrett Bryant - Dinner w/ Lecturer Candidate Tang</td>
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<td>Reimburse Dr. Bryant for Dinner w/ lecturer candidate Joseph Helsing</td>
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# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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<td>1.00</td>
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<td>623.01</td>
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**Schedule Total**

623.01

**Total PO Amount**

623.01

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Hesamifard, Ehsan</td>
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<td>2300 Bluff Oak Way Apt</td>
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<td>1108</td>
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<td>Tallahassee FL 32311-6117</td>
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</table>

**Supplier:** 0000010901  
**Hesamifard, Ehsan**  
**2300 Bluff Oak Way Apt**  
**1108**  
**Tallahassee FL 32311-6117**  
**United States**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Number**  
**Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018 | 1.00 | EA | 85.65 | 85.65 | 06/20/2018 |

**Schedule Total**  
**85.65**

**Total PO Amount**  
**85.65**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

| 30 days | Dest, prepay & add | GROUND |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>0000016327 T S Ranch-Retreat Inc 5950 FM 920 Weatherford TX 76088-4025 United States</th>
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?  
- [ ] Yes  
- [ ] No

### Tax Exempt ID:  
- [ ] [ ] [ ] [ ]

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Housing Conference Retreat at Texas Star Ranch - Res Life Staff</td>
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<td>2942.00</td>
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**Schedule Total**  
2942.00

**Total PO Amount**  
2942.00

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**Authorized Signature**
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consulting Fee for Jerry Dickenson, April</td>
<td>1.00</td>
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<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004920  
Yockelson, Mitchell A  
3009 Solstice Lane  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reader payment for review of Patrick's manuscript on the 35th Division of WWI</td>
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<td>1.00</td>
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<td>2</td>
<td>Shipping Charge for manuscript, notes, and report</td>
<td>Yockelson, Mitchell A</td>
<td>1.00</td>
<td>EA</td>
<td>16.45</td>
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</table>

Authorized Signature
# Purchase Order

**Supplier:** 000004717  
Joe T Garcia's Enterprises Inc  
PO Box 4429  
FORT WORTH TX 76164  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
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<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>06/22/2018</td>
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<td>28.20</td>
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| 2 - 1    | Gratuity, Lunch at Joe T. Garcia's, 6/29 |   | 1.00 | EA | 5.07 | 5.07 | 06/22/2018 |
|          |                  |        |          |     |          |              |               |
| Schedule Total |                 |       |          |     |          |              | 5.07          |

**Total PO Amount**  
33.27
**Purchase Order**

**Supplier:** 0000008447
Wasikowski, Mark Edward
1024 Cedar Vista Dr.
Van Alstyne TX 75495
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>REIMBURSE MARK WASIKOWSKI FOR PURCHASING LAB MATERIALS FOR MEEN3100 FROM HARBOR FREIGHT</td>
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**Schedule Total**
45.90

**Total PO Amount**
45.90

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

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<td>Dinner February 14, 2018 Guest Bruce Broughton and Joe Klein</td>
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<td>Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein</td>
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<td>Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein</td>
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<td>5 - 1</td>
<td>Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein</td>
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States |
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purposes only. |
| Attention: | College of Music-  
Gen |
| Bill To: | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Mfg ID |
| Line-Sch |  |
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch 6 | Lunch on 4/7/2018  
with Nuno Aroso,  
Joseph Klein  |
1.00 | EA | 34.19 | 34.19 | 06/21/2018 |
| Schedule Total | 34.19 |
| Sch 7 | Lunch on 4/13/2018  
with guest Zack  
Browning, Benjamin  
Charles  |
1.00 | EA | 16.78 | 16.78 | 06/21/2018 |
| Schedule Total | 16.78 |
| Sch 8 | Dinner on 2/12/2018  
with guest Amy  
Knoles, David Stout,  
Joseph Klein  |
1.00 | EA | 140.00 | 140.00 | 06/21/2018 |
| Schedule Total | 140.00 |
| Total PO Amount | 459.31 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000003183 Walker, Christopher Andrew  
10306 Stone Ave N  
Seattle WA 98133-9420  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for ice purchases during the studio production of Lab 2018.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement of fuel purchase for rental van during studio production for Lab 2018.</td>
<td></td>
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</table>

Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meal Receipt for</td>
<td>1.00</td>
<td>EA</td>
<td>132.70</td>
<td>132.70</td>
<td>06/21/2018</td>
</tr>
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**Schedule Total**  
132.70

**Total PO Amount**  
132.70
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<td>06-21-2018</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000002364
Davis, Brad Eric
3517 Bay Rdg
Little Elm TX 75068-3135
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | Reimbursement for purchase of classroom maintenance supplies at Lowe's | 1.00 | EA | 277.07 | 277.07 | 06/21/2018 |

**Schedule Total:** 277.07

2 | Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot | 1.00 | EA | 86.54 | 86.54 | 06/21/2018 |

**Schedule Total:** 86.54

**Total PO Amount:** 363.61

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000015977 Daily, Leah Diane</th>
</tr>
</thead>
<tbody>
<tr>
<td>201 N 4th St</td>
</tr>
<tr>
<td>Krum TX 76249-5180 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cake &amp; Strawberries</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.77</td>
<td>22.77</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 22.77 |

| 2 - 1 | Flowers | | 1.00 | EA | 7.98 | 7.98 | 06/21/2018 |

**Schedule Total**

| Schedule Total | 7.98 |

**Total PO Amount**

| Total PO Amount | 30.75 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with David Holdeman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.07</td>
<td>32.07</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.07

**Total PO Amount**  
32.07

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001626 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mayborn Sch of Journal-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Reese, Adam Reeder</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>819 Imperial Dr</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-8680</td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
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**Line-Item Breakdown**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frames for Student Choice Awards</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.30</td>
<td>43.30</td>
<td>06/21/2018</td>
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</tbody>
</table>

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**Schedule Total**: 43.30

**Total PO Amount**: 43.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>catering</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplyer:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Psychology
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QG1BA3 BASC-3 QG SCR 1 year Subscription</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>30.00</td>
<td>30.00</td>
<td>06/21/2018</td>
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**Schedule Total** 30.00

**Total PO Amount** 30.00

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Authorized Signature
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier

0000004464 Frontiers Media SA
Avenue de Tribunal-Federal 34
Lausanne 1005 Switzerland

### Bill To

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Ship</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Frontier Review for Prathiba Natesan</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>855.00</td>
<td>855.00</td>
<td>06/21/2018</td>
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</table>

### Schedule Total

855.00

### Total PO Amount

855.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Ellevate Institute Leadership</td>
<td>1.00</td>
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<td>2250.00</td>
<td>2250.00</td>
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**Schedule Total**  
2250.00  

**Total PO Amount**  
2250.00  

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**Supplier:** 0000064950  
Ramirez-Robertson,Juanita  
2516 LaPaloma  
Denton TX 76209  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  
**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>legal BU Back</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7077.00</td>
<td>7077.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
7077.00

**Total PO Amount**  
7077.00
**Purchase Order**

**Supplier:** 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plane ticket</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1659.36</td>
<td>1659.36</td>
<td>06/22/2018</td>
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**Schedule Total**  
1659.36

**Total PO Amount**  
1659.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Yellock)</td>
<td></td>
<td>1.00 EST</td>
<td>9.83</td>
<td>9.83</td>
<td>06/22/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total**
9.83

**Total PO Amount**
9.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000064245  
Dallas Marriott Solana  
5 Village Cir  
Westlake TX 76262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Incarnate Word Soccer Team per game guarantee on 8/17-8/18/18 for 14 rooms</td>
<td>1.00 EST</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>06/22/2018</td>
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<td></td>
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**Schedule Total** 0.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>I129 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>460.00</td>
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<tr>
<td>2</td>
<td>Antifraud Fee</td>
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<td>500.00</td>
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<tr>
<td>3</td>
<td>Premium Processing Fee</td>
<td>AN</td>
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<td>2185.00</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/28/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Freight Terms: Dest, prepay &amp; add</td>
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</tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Stipend for Summer Science Academy teachers | | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000054230 Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Order Details:**

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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Total PO Amount: 1000.00
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Specifier:**

**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

161.09

**Total PO Amount**

161.09

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**Attention:** Psychology  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016420
Los Bexarenos
Genealogical Historical Society Conference
4102 S New Braunfel Ave
Ste 110 Box 472
San Antonio TX 78223
United States

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**Attention:** University Library-
Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

75.00

**Total PO Amount**

75.00
## Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**DUPLICATE**  
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011543  
Wachter,Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States  

**Ship To:**  
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**Attention:**  
Design  

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

Ship To:  
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Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000016384  
Araujo, Juan  
6912 Denali Dr  
McKinney TX 75070  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
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1 - 1 | Ellevate Institute Leadership | | 1.00 | EA | Standard | 3500.00 | 3500.00 | 06/25/2018

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
Purchase Order

Supplier: 0000069707 Genova, Holly
416 High School Dr
Lewisville TX 75057-3635
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000069710  
Smith, Rebecca  
1900 Redwood Pl  
Denton TX 76209  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010971  
Linz, Peter L dba Out of Sight Production  
8 Terrce Hts  
Katonah NY 10536  
United States

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**Attention:** Media Arts

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Authorized Signature**
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000016408
U S Aviation Group Inc
4850 Spartan Dr
Denton TX 76207
United States

Attention: Texas Logistics
Texas Education Foundation

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>VPRI Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.03</td>
<td>221.03</td>
<td>06/25/2018</td>
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**Schedule Total**  
221.03

**Total PO Amount**  
221.03

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000025887 Verbeck, Guido F 2 Leyland Pl North Augusta SC 29841-6026 United States |
| Ship To: Barraza, Ashley 940/369-5500 Ashley.Barraza@untsystem.edu |
| Attention: College of Science Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.70</td>
<td>87.70</td>
<td>06/25/2018</td>
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Schedule Total 87.70

Total PO Amount 87.70
**Purchase Order**

**Supplier:** 0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

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**Attention:** PACS-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursing Dean for Business Lunch w/ Dr. Bang-On</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
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**Schedule Total** 69.64

**Total PO Amount** 69.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026915  Ceballos, Peggy Lorena  
4103 Kirkmeadow Ln  
Dallas TX 75287-5021  
United States  |
| Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: College of Science Gen  |
| Bill To:  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

| Purchase Order  
NT752-0000211297  |
| Date  06-25-2018  |
| Dispatch Via Print  |
| Payment Terms  
1 Day Pay  |
| Freight Terms  
Dest, prepay & add  |
| Ship Via  GROUND  |
| Buyer  Barraza, Ashley  |
| Phone/ Email  940/369-5500  |
| Currency  |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | VPRI Candidate Dinner  
- Knoedler and Chen  |  | 1.00 | EA | 76.03 | 76.03 | 06/25/2018 |

Schedule Total  
76.03

Total PO Amount  
76.03

Authorized Signature
**Purchase Order**

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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Meals with VPRI Candidates</td>
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**Schedule Total**

389.83

**Total PO Amount**

389.83

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015978
OBrien, Shannon L
63 Hancock St Apt 3
Brooklyn NY 11216
United States

### Ship To:
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University Library-Gen

### Bill To:
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United States

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000015978
OBrien, Shannon L
63 Hancock St Apt 3
Brooklyn NY 11216
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
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<td>1000.00</td>
<td>06/25/2018</td>
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### Schedule Total
| 1000.00 |

### Total PO Amount
| 1000.00 |

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Authorized Signature
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## Purchase Order

**Supplier:** 0000003630  
Eutsler, Jared Alan  
1904 Vintage Dr  
Corinth TX 76210-2803  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option:
  - Standard

### Line-Sch
1 - 1  
Breakfast at the Seven Mile Cafe on April 06, 2018

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<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
<td></td>
<td>1.00 EA</td>
<td>48.05</td>
<td>48.05</td>
<td>06/26/2018</td>
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**Total PO Amount**  
48.05

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**Authorized Signature**
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<th>20.57</th>
<th>Total PO Amount</th>
<th>20.57</th>
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<tbody>
<tr>
<td>1</td>
<td>lunch at UNT Avesta</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>06/26/2018</td>
<td>Standard</td>
<td></td>
<td></td>
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<td>20.57</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000006003
Bandla, Madhuri Naveen
1230 Meadows Ave
Lantana TX 76226-6622
United States

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Attention: Accounting
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Mfg ID

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<tr>
<td>1 - 1</td>
<td>Conference registration fee</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>06/26/2018</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015684  
Sundberg, Christopher Carl  
9123 Stone Creek Pl  
Dallas TX 75243  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 = 1</td>
<td>Spring Jr. Advisory Board Happy Hour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1087.44</td>
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**Schedule Total**  
1087.44

**Total PO Amount**  
1087.44

Authorized Signature
## Purchase Order

**Supplier:** 0000000024  
Beta Alpha Psi-UNT Chapter  
1155 Union Circle #305219  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for food and drinks networking event</td>
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<td>134.67</td>
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**Schedule Total**  
134.67

**Total PO Amount**  
134.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Ship To:**  
Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19  
1.00 EA  
2165.00  
2165.00  
03/31/2019

**Schedule Total**  
2165.00

**Total PO Amount**  
2165.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Prize for winner of VM contest</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

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**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 123.71

**Total PO Amount** 123.71

Authorized Signature
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

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<td>Research Meal - Michelinos - 5/20/18</td>
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**Total PO Amount** 871.42

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.26</td>
<td>82.26</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 82.26

Total PO Amount 82.26
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Event staff for Men's Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1263.25</td>
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</table>

**Schedule Total**  
1263.25

**Total PO Amount**  
1263.25

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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</table>
| Brasel, Bobby Gene  
3113 Pinehurst Ct  
Denton TX 76210-8689  
United States | This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Reimbursement for food &amp; supplies purchased for basketball campers for Advanced Camp</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.31</td>
<td>723.31</td>
<td>06/26/2018</td>
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</table>

Schedule Total: 723.31

Total PO Amount: 723.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000025496  
Las Colinas Country Club  
4400 North O'Conner Rd  
Irving TX 75062-3777  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Indoor Court for Tennis, services on 2/23, 3/27 &amp; 3/28/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>500.00</td>
<td>500.00</td>
<td>06/26/2018</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Revision</td>
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</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000072719</td>
</tr>
<tr>
<td>Foreman</td>
<td>Kasondra Dion</td>
</tr>
<tr>
<td>Ship To</td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Facilities-Athletics</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
</tr>
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</table>

Schedule Total  
53.72

Total PO Amount  
53.72

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**NT752-0000211357**
**06-26-2018**

**Supplier:** 00019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Crowd Management Services Football Camp per invoice #1321787, services on 6/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.50</td>
<td>280.50</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 280.50

**Total PO Amount** 280.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Custodial services for Softball Season 2018 for 2/23/17-5/6/18; invoice #9960</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5675.00</td>
<td>5675.00</td>
<td>06/26/2018</td>
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**Schedule Total**  
5675.00

**Total PO Amount**  
5675.00
Purchase Order

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Campisi Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.71</td>
<td>191.71</td>
<td>06/26/2018</td>
<td>191.71</td>
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</tbody>
</table>

**Total PO Amount** 191.71

**Tax Exempt ID:** Replenishment Option: Standard

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000013004 Benavides, Abraham David

3008 Broken Bow St

Denton TX 76209-6232

United States

**Ship To:**

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**Authorized Signature**

**Buyer:** Roys, Jill Kathryn

Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>06-26-2018</td>
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</table>

### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/ Email**: 940/369-5500  
  - **Currency**: Jill.Roys@untsystem.edu

### Supplier

- **0000003209 National Association Multicultural**  
  - **Address**: 3111 Grand River Ave  
  - **City**: Detroit MI 48208  
  - **Country**: United States

### Bill To

- **UNT System Business Service Center**  
  - **Address**: 1112 Dallas Dr., Ste. 4200  
  - **City**: Denton TX 76205  
  - **Country**: United States

### Attention: Disability & Addiction Rehab

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### Tax Exempt?

- **Tax Exempt ID:**

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Sponsorship at the Nat’l Assn of Multicultural Rehab Concerns Jul 12-13, 2018 | 1.00 | EA | 2000.00 | 2000.00 | 06/26/2018 |

### Schedule Total

- **2000.00**

### Total PO Amount

- **2000.00**
**Purchase Order**

**Supplier:** 0000016155  
Fisk University  
1000 7th Ave N  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
<td>875.00</td>
<td>06/26/2018</td>
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</tbody>
</table>

**Schedule Total**  
875.00

**Total PO Amount**  
875.00
| Supplier | Krauss, Lisbeth Holt | 1600 Creekside Dr | Corinth TX 76210-3066 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teacher Education & Admin |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cross-Cultural Adaptability Inventory - Self Assessment</td>
<td>0000042506</td>
<td></td>
<td>1 - 1</td>
<td>Cross-Cultural Adaptability Inventory - Self Assessment</td>
<td>0000042506</td>
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<td>1.00</td>
<td>EA</td>
<td>110.41</td>
<td>110.41</td>
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Schedule Total: 110.41

Total PO Amount: 110.41

Authorized Signature
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000008379
- Holdeman, S David
- 1820 W Oak St
- Denton TX 76201-3891
- United States

----

**Ship To:**

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**Attention:**

- CAS-Dean's Off

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch @ Fera's</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31.66</td>
<td>31.66</td>
<td>06/26/2018</td>
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**Schedule Total**

- 31.66

**Total PO Amount**

- 31.66

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**Authorized Signature**
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000009711  
Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

---

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---

**Attention**: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; lunch supplies for camp</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>83.06</td>
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**Schedule Total**: 83.06

**Total PO Amount**: 83.06

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Authorized Signature

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006061 | Gainesville ISD  
| | 800 S Morris St  
| | Gainesville TX 76240  
| | United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
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**Schedule Total**  
188.60

**Total PO Amount**  
188.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000211381 06-27-2018**

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<td>06-27-2018</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000007394  
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**Ship To**:  
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**Attention**: Management  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Virginie Kidwell's Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.46</td>
<td>58.46</td>
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**Schedule Total**: 58.46

**Total PO Amount**: 58.46

**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Assessment Cost</td>
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<td>1.00</td>
<td>EST</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/27/2018</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
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<td>1.00</td>
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<td>Standard</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016463
Dixson, Ausbert
2316 Westwind Dr
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Camp referee for Advanced camp on 6/23/18 &amp; 6/24/18 for Womens Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/27/2018</td>
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</table>

**Schedule Total**
50.00

**Total PO Amount**
50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059135
Burton, Lauren Kimberly
700 Hercules Ln Apt 201
Denton TX 76209-7713
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
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<td>253.75</td>
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**Schedule Total** 253.75

**Total PO Amount** 253.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>PACCAR Business Lunch for new assistant</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>21.47</td>
<td>21.47</td>
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</table>

Schedule Total          21.47  
Total PO Amount                21.47
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000012676
Lopez, Luis Eduardo
1905 Nighthawk Dr
Edmond OK 73034-6114
United States

---

**SHIPPING ADDRESS:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**ATTENTION:** Facilities-Athletics

---

**BILL TO:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**LINE-ITEMS:**

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<th>Item</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Camp yard signs reimbursement for Basketball Camp</td>
<td>1.00</td>
<td>EA</td>
<td>32.48</td>
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**SCHEDULE TOTAL:** 32.48

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**TOTAL PO AMOUNT:** 32.48

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**AUTHORIZED SIGNATURE**
**Purchase Order**

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<tr>
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<td>06-28-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

**Ship To:**  
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**Attention:** Student Affairs-
Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/27/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073288  
Woodard, Joanne Glenn  
1110 McClintock Dr  
Denton TX 76208-5128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Inst Equity & Div | Bill To: UNT System Business Service Center  
|------------------------------| Send Invoices to: invoices@untsystem.edu  
|                              | 1112 Dallas Dr., Ste. 4200  
|                              | Denton TX 76205  
|                              | United States |

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard  
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<th></th>
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<td></td>
<td>1 - 1</td>
<td>Reimburse staff business lunch 6/19/18.</td>
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<td>632.26</td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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</tr>
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**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014683  
Heiman, Daniel  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

---

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Moving Expenses</td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006692 Cambridge Educ Grp / OnCampus Boston Inc |
| 2001 Washington St |
| Braintree MA 02184 |
| United States |

| Ship To: | Status: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: International Affairs-Gen |

| Bill To: | UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>OnCampus Texas Summer 2018</td>
<td>1.00 EA</td>
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**Schedule Total**

100234.86

**Total PO Amount**

100234.86

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<td>1 - 1</td>
<td>Reimbursement for meal with Claire Barber's Family</td>
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<td>2 - 1</td>
<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
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<td>39.00</td>
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<td>Reimbursement for entry fee for magazine competition</td>
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<td>4 - 1</td>
<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
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<td>1.00</td>
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<td>97.00</td>
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<td>Snacks for faculty/staff meetings</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000063707 | Bland, Dorothy | 1915 Vintage Cir | Denton TX 76210-2835 | United States |
| Ship To | | | | | |

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| Attention | Mayborn Sch of Journal-Gen |
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | | |
| --- | --- | --- | --- | --- | --- |
| 6 - 1 | Lunch with Denton Record-Chronicle Staff | | | |
| 1.00 | EA | 21.18 | 21.18 | 06/27/2018 |
| **Schedule Total** | | | **21.18** |
| 7 - 1 | Lunch with Kristi Nelson, Mayborn donor | | | |
| 1.00 | EA | 62.00 | 62.00 | 06/27/2018 |
| **Schedule Total** | | | **62.00** |
| 8 - 1 | Snacks for faculty/staff meetings | | | |
| 1.00 | EA | 38.93 | 38.93 | 06/27/2018 |
| **Schedule Total** | | | **38.93** |
| 9 - 1 | NATAS Student Awards Entry | | | |
| 1.00 | EA | 400.00 | 400.00 | 06/27/2018 |
| **Schedule Total** | | | **400.00** |

| Total PO Amount | **1001.88** |

Authorized Signature
## Purchase Order

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal purchased at Oriental Garden</td>
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<td>1.00</td>
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**Schedule Total**  
62.49

**Total PO Amount**  
62.49

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>meal reimbursement for BDI faculty candidate visit</td>
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<td>1.00</td>
<td>EA</td>
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<td>51.40</td>
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Schedule Total 51.40

Total PO Amount 51.40
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for personal charges in support of performance at James Avery memorial service in Fredericksburg TX on May 19.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.22</td>
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**Schedule Total** | 108.22

**Total PO Amount** | 108.22
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500 Jill.Reys@untsystem.edu

**Supplier:**
- 0000016484 Graff, Carine
- 1808 Forsythe Dr
- Savannah TX 76227-7752
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- World Lang, Lit, & Cultures

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- 

**Tax Exempt ID:**
- 

**Line-Sch**

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<th>Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Carine Graff, new faculty moving expenses</td>
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<td>06/28/2018</td>
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</tbody>
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**Schedule Total**
- 874.15

**Total PO Amount**
- 874.15

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000004572</th>
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<th>8500 Normandy Way</th>
<th>Argyle TX 76226-6971</th>
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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
|---------------------------------|-----------------------------------------------|
|                                 | Send Invoices to: invoices@untsystem.edu  
|                                 | 1112 Dallas Dr., Ste. 4200  
|                                 | Denton TX 76205  
|                                 | United States  |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/28/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041059
IES Abroad
33 W Monroe St Ste 2300
Chicago IL 60603-5405
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IES Abroad Partner Connection Participant Fee</td>
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<td>180.00</td>
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**Schedule Total** 180.00

**Total PO Amount** 180.00

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Reimbursement for faculty candidate dinner</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>152.82</td>
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<td>07/11/2018</td>
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Schedule Total: 152.82

Total PO Amount: 152.82
**Purchase Order**

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; May 1-31, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td></td>
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<td>18.00</td>
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Schedule Total 18.00

Total PO Amount 18.00
### Purchase Order

- **Purchase Order Number**: NT752-0000211489
- **Date**: 06-29-2018
- **Dispatch Via Print**

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<tr>
<td>Reimbursement for Museum visit and Salata Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.19</td>
<td>119.19</td>
<td>06/29/2018</td>
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**Schedule Total**: 119.19

**Total PO Amount**: 119.19

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td>1.00</td>
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<td>535.83</td>
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**Schedule Total**  
535.83

**Total PO Amount**  
535.83

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069555  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

**Ship To:**  
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**Attention:** College of Music  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Food reimbursement for Singer Showcase</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
145.35
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Student Affairs-Gen

---

**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>UNT Foundations</td>
<td>#1200-UNT Spirit and Traditions</td>
<td>1.00</td>
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**Total PO Amount**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**

---
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Buyer

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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

## Supplier:

000007805
National Cheerleaders Association
6745 Lenox Center Ct Ste 300
Memphis TX 38115
United States

## Ship To:

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## Attention:

Student Affairs-Gen

## Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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<td>12025.42</td>
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**Schedule Total:** 12025.42

**Total PO Amount:** 12025.42
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<td>Lunch- Indian Institute Technology</td>
<td>1.00</td>
<td>EA</td>
<td>48.26</td>
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Schedule Total                          48.26

Total PO Amount                           48.26
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CERT Retreat consultant fees, Jerry Dickenson</td>
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<td></td>
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<td>1403.61</td>
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**Schedule Total**  
1403.61

**Total PO Amount**  
1403.61

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Aouadi, Samir</td>
<td>Barraza, Ashley</td>
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<td>1607 Eagle Ridge Dr</td>
<td>Corinth TX 76210-3041 United States</td>
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<td>Research Meal - Thai Ocha - 6/18/18</td>
<td>0000060043</td>
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**Schedule Total**  
20.95

**Total PO Amount**  
20.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Research Meal - Chipotle - 6/2/18</td>
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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<td>Research Meal - Chuy’s - 6/16/18</td>
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<td>Research Meal - Luna Grill - 6/17/18</td>
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**Total PO Amount:** 170.05

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Lew Taylor's Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.55</td>
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**Schedule Total**  
117.55

**Total PO Amount**  
117.55
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009334  
PHILLIPS, MARK EDWARD  
1712 Highland Park Rd  
Denton TX 76205-6972  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
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<td>Reimbursement - Food for Software Carpentry Event on June 5/6</td>
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<td>1.00 EST</td>
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**Schedule Total**  
199.07

**Total PO Amount**  
199.07

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<td>1</td>
<td>UCEA Sponsorship- Superintendent</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 0000016425
Folklorico de North Texas
1155 Union Circle Rm 335
Denton TX 76203
United States

**Ship To:**
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**Attention:** Spanish

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Funding Support for Folkloric de North Texas Student Organization</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016302  
Hayman, Bryan  
11318 Sagewind  
Houston TX 77089  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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**DUPLICATE**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016300
Gonzales, Donato
909 Wintercreek Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Camp worker for Soccer camp from 6/24-6/27/18 | | 1.00 | EA | 500.00 | 500.00 | 07/02/2018

**Schedule Total**

500.00

**Total PO Amount**

500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Institute Advisory Board dinner reimbursement from Hannah's 6/25/18</td>
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<tr>
<td>2</td>
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**Schedule Total** 149.36

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<td>3</td>
<td>IAB dinner at Houlihan's 6/26/18</td>
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**Schedule Total** 180.10

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<tr>
<td>4</td>
<td>IAB beverages at Houlihan's</td>
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**Schedule Total** 90.94

**Total PO Amount** 821.80

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
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Supplier: 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

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Attention: Alessandra Griffitt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Consulting Fee for Sharon Horton, May2018</td>
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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

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**Purchase Order**

**Supplier:** 0000015113
Tixier, Scott
3809 Parry Ave Apt 101
Dallas TX 75226-2449
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
965.05

**Total PO Amount**
965.05

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000073512
iSchools Inc
2885 Sanford Ave SW Box 40576
Grandville MI 49418
United States

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total

5000.00

Total PO Amount

5000.00

Authorized Signature
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<td>The Portal to Texas History Research Fellowship awarded to Jessica Webb</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
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**Schedule Total** 460.00

**Total PO Amount** 460.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006425 WCET WICHE 3035 Center Green Dr Ste 200 Boulder CO 80301 United States

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Attention: Learn Enhance Assess & Redesign

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Annual membership renewal 1.00 EA 3750.00 3750.00 07/02/2018

Schedule Total 3750.00

Total PO Amount 3750.00
**Purchase Order**

**Supplier:** 0000007086  
Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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Total PO Amount: 2822.70

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Supplier: 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

Ship To:  
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Attention: Chapman 800853  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000012673
Gullett, Leigh Anne
201 E Eldorado Pkwy Apt 2412
Little Elm TX 75068-5420
United States

**Ship To:**
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**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Leigh Anne Gullett for staff lunch at Hula Hut</td>
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**Schedule Total**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010872
National Dance Alliance
640 Shiloh Rd Bod 2 Ste 200
Plano TX 75074
United States

**Ship To:**
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**Attention:** Student Affairs- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>North Texas Dance Camp</td>
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**Schedule Total**
9527.00

**Total PO Amount**
9527.00
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.86</td>
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<td>07/03/2018</td>
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**Schedule Total**
17.86

**Total PO Amount**
17.86
**Purchase Order**

| Supplier: 0000013593 Chumbler, Neale |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PACS-Gen |
| Bill To: UNT System Business Service Center |
| Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date |
| 1 - 1 Reimbursement for Moving Expense | | 1.00 EA 2094.15 2094.15 07/03/2018 |

**Schedule Total** 2094.15

**Total PO Amount** 2094.15
## Purchase Order

**Supplier:** 0000016386  
Spain and Spain Inc  
115 Old Farm Road  
Richmond KY 40475  
United States

**Ship To:**  
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**Attention:** Business Development

**Bill To:**  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Higher Education Compliance: Blueprint for Success Book</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000013520  
Vaidyanathan, Vijay  
8225 Grand Canyon Dr  
Plano TX 75025-3986  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Meal reimbursement for Vijay for spousal interview during VPRI search</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.35</td>
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**Schedule Total**  
49.35

**Total PO Amount**  
49.35

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016503 Munro, Chandler  
2277 Country Rd 1247  
Blanchard OK 73010  
United States |
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<tr>
<td>Attention: Engineering-Dean's Off</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>1</td>
<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.00</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
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Schedule Total: 265.00

Total PO Amount: 265.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000010884
Smith, Shane Randall
6537 Cathy Dr
Watauga TX 76148-2720
United States

## Ship To
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## Attention
Texas Logistics Edu Foundation

## Bill To
UNT System Business Service Center
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 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>3D Modeling and Deliverables</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>120.00</td>
<td>120.00</td>
<td>07/11/2018</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004005
Tech Titans
411 Belle Grove Dr
Richardson TX 75080
United States

**Ship To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>2018 Tech Titans Gala Platinum Table Sponsor</td>
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<td>1.00</td>
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<td>4100.00</td>
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**Schedule Total** 4100.00

**Total PO Amount** 4100.00

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**Authorized Signature**
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<td>1</td>
<td>US College Connections IELI Payment Spring II</td>
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<td>07/11/2018</td>
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Schedule Total  
500.00

Total PO Amount  
500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016591
Lemberger-truelove,
Matthew
1617 Wood Ridge Ct
Corinth TX 76210-3067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000016591

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expense reimbursement for new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>07/11/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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<td>Southern Association of Colleges and Schools Commission on Colleges</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1866 Southern Lane, Decatur GA 30033-4097, United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>1 - 1</td>
<td>SACSCOC Substantive Change Fee</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

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<tr>
<td>0000054631 Garcia, Hope Francine</td>
<td>Reimbursement</td>
<td>1</td>
<td></td>
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<td>EA</td>
<td>1685.39</td>
<td>1685.39</td>
<td>07/11/2018</td>
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**DUPLICATE**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 1685.39

**Schedule Total:** 1685.39

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001038  
Verrelli, Roxanne Evette  
741 Butchart Dr  
Prosper TX 75078-9002  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>399.30</td>
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**Schedule Total**  
399.30

**Total PO Amount**  
399.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1 – 1</td>
<td>McAlister's Deli-Lunch with Prospective employee</td>
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**Schedule Total**
36.37

**Total PO Amount**
36.37

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**Supplier:** 0000008391
Klein, Laura Eileen
1110 Postwood Dr
Corinth TX 76210-8871
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| **Supplier:** | POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Mktng & Logistics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>Pohlen reimbursement</td>
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<td></td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007633  
Ganesh, Gopala (GG)  
717 Valley Creek Dr  
Plano TX 75075-8122  
United States

### Ship To:
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### Attention:
Mktng & Logistics

### Bill To:
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chopsticks</td>
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000056305  
Joiner,John Stephen  
124 Cielo Lane  
Shady Shores TX 76208-5156  
United States

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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
45.13

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012847
FARRIS, MARTIN
THEODORE
1230 Emerald Sound Blvd
Little Elm TX 75068-2261
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mktng & Logistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
| | | Standard | 1 | farris reimbursement | | 1.00 | EA | 58.50 | 58.50 | 07/11/2018 |

**Schedule Total** | 58.50 |
**Total PO Amount** | 58.50 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016355  
**BTDI JV LLP**  
**PO Box 102107**  
**Atlanta GA 30368-2107**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Faison, Timothy 06-06-18 Medical services rendered to student athlete by Touchstone Imaging</td>
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<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
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**Schedule Total**  
330.00

**Total PO Amount**  
330.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000016625  
Goodson, Patricia  
4207 Ludlow Ln  
College Station TX 77845  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Speech & Hearing Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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Schedule Total  
300.00

Total PO Amount  
300.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier: 000003294
Withers, James
6594 E Celsian Pl
Tucson AZ 85750
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Replenishment Option: Standard

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<td>airfare for AMMPI Institute Advisory Board meeting</td>
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<td>Taxi home to SAN airport for IAB meeting</td>
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<td>Tips for AStyleLimo drivers (Receipt affidavit attached)</td>
<td></td>
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<td>5 - 1</td>
<td>Honorarium for IAB member per IAB Acceptance Letter</td>
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**Schedule Total**

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Total PO Amount: **1763.40**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td></td>
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<td>662.08</td>
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Schedule Total 662.08

Total PO Amount 662.08
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<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td>0000023918</td>
<td>1.00</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td>0000004368</td>
<td>1.00</td>
<td>EST</td>
<td>27.84</td>
<td>27.84</td>
<td>07/12/2018</td>
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**Schedule Total**

27.84

**Total PO Amount**

27.84

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<td>Commission payment for event worked on 7.4.18</td>
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Schedule Total 450.00

Total PO Amount 450.00

Supplier: 0000016088  
ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dillman, Kevin</td>
<td>11-17-17</td>
<td>Medical services rendered to student athlete by Dr. Trusty</td>
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<td>87.00</td>
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Schedule Total: 87.00

Total PO Amount: 87.00
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<tr>
<td>1 - 1</td>
<td>Huron Jan. '18</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>52925.00</td>
<td>52925.00</td>
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Schedule Total: 52925.00

Total PO Amount: 52925.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursing Andrea Tuckness for Student Appreciation Lunch on 5/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.38</td>
<td>164.38</td>
<td>07/13/2018</td>
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**Total PO Amount**  
164.38

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<td>1 - 1</td>
<td>Judge fee for the Vassar Miller Contest</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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<td>AAUP FY 2019 Annual Dues</td>
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<td>1.00</td>
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<td>3957.00</td>
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**Schedule Total**

3957.00

**Total PO Amount**

3957.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000015487
Robinson, Hannah
2248 Hemingway Ln
Carrollton TX 75010-4926
United States

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### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>How to Talk so Little Kids Will Listen/books for Conference</td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Reimbursement for books</td>
<td>1.00</td>
<td>EA</td>
<td>50.55</td>
<td>50.55</td>
<td>07/16/2018</td>
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**Schedule Total**
50.55

**Total PO Amount**: 151.65

Authorized Signature
## Purchase Order

**Supplier:** Childrens Specialty Group PLLC  
PO Box 79137  
Baltimore MD 21279  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Kutubidze, Tamar</td>
<td>04-20-18 Medical services rendered to student athlete in ER while out of town for a tournament</td>
<td>1.00</td>
<td>EA</td>
<td>63.68</td>
<td>63.68</td>
<td>07/16/2018</td>
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**Schedule Total**  
63.68

**Total PO Amount**  
63.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011222 Sorrells,Jodie Paige  
2003 Misty Hollow Ct  
Forney TX 75126-6304  
United States | Ship To:  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.** | Attention: Dance & Theatre  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
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</tr>
<tr>
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<td>Roys,Jill Kathryn</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order Number:** NT752-0000212033  
**Date:** 07-16-2018

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**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Invoice for June Services for Justin Cook</td>
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<td>1.00</td>
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<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

### Authorized Signature
**Purchase Order**

**Supplier:** 0000059774  
Risdon, Wendy Lynn  
3701 Kirby Dr  
Denton TX 76210-0368  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Wendy Risdon</td>
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<td>7.99</td>
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<td>07/16/2018</td>
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<td>2 - 1</td>
<td>Business Meal Reimbursement to Wendy Risdon</td>
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<td>1.00</td>
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<td>105.14</td>
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**Total PO Amount** 113.13
Purchase Order

**Suppliers:**
- **Supplier:** 000003805
  - Parrish, Sara
  - 2201 Nicholas
  - Waco TX 76712
  - United States

**Ship To:**
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**Attention:**
- Psychology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Payment for PSG scoring</td>
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<td>9.00</td>
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**Schedule Total**
- 225.00

**Total PO Amount**
- 225.00
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**Purchase Order**

**Purchase Order**
NT752-0000212057
Date: 07-17-2018
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

**Supplier:** 0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology

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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
**Replenishment Option:** Standard

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<td>Yu- Lunch USG Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
440.59

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Authorized Signature
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<td>Reimbursement UBER Home to STL airport</td>
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<td>UBER payment, DFW to UNT for meeting</td>
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<td>UBER UNT to DFW after meeting</td>
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<td>4 - 1</td>
<td>Dinner at airport</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>UBER STL airport to home</td>
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<td>6 - 1</td>
<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
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Vendor: 0000016636
Emerald Technical Solutions LLC
1209 Emerald Gardens Dr
Saint Peters MO 63376-4372
United States

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016636  
Emerald Technical Solutions LLC  
1209 Emerald Gardens Dr  
Saint Peters MO 63376-4372  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total 1450.00

Total PO Amount 1450.00
Purchase Order

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<td>Penske Truck Leasing Rental Agreement #65047416 for Courtney Graves</td>
<td>0000016653</td>
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Schedule Total: 629.38

Total PO Amount: 629.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 000006244  
Metcalf, Amanda  
2440 Deer Run  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>Sexual Assault Examination - Case #0430718 - Invoice #233</td>
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**Schedule Total:** 539.00

**Total PO Amount:** 539.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment

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<td>1 - 1</td>
<td>20% Payment of Money Seized - Judgment dated July 13, 2018 - Cause #18-1194-16 - Fox</td>
<td>0000006036</td>
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**Schedule Total**  
1921.12

**Total PO Amount**  
1921.12

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement June</td>
<td></td>
<td>1.00</td>
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<td>86.89</td>
<td>86.89</td>
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**Schedule Total**  
86.89

| 2 - 1    | Early July Meal Reimbursement |        | 1.00 | EA  | 64.95    | 64.95        | 07/17/2018 | 64.95          |

**Schedule Total**  
64.95

**Total PO Amount**  
151.84

---

**Authorized Signature**
**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States  

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States  

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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimburse TWU for Symposium Food &amp; Beverage Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.44</td>
<td>1018.44</td>
<td>07/17/2018</td>
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**Schedule Total**  
1018.44  

**Total PO Amount**  
1018.44
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I907 Filing Fee</td>
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<td>AN</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
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<td>1.00</td>
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<td>4430.90</td>
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Schedule Total: 4430.90

Total PO Amount: 4430.90
**Purchase Order**

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<tr>
<td>16112 Benbrook Blvd</td>
<td>Prosper, TX 75078-5043</td>
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<td>United States</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>City/State:</td>
<td>Denton, TX 76205</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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| Replenishment Option:  | Standard |

<p>| Tax Exempt?            | Yes |
| Tax Exempt ID:         | Repealed Option: |</p>
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<tr>
<td>1</td>
<td>Lunch Reimbursement</td>
<td>1.00</td>
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<td>180.41</td>
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<td>07/18/2018</td>
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**Schedule Total** 180.41

**Total PO Amount** 180.41

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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<td>1</td>
<td>Editing 5 days 7/9-7/13/18 WS recorded music</td>
<td></td>
<td></td>
<td>5.00</td>
<td>DAY</td>
<td>950.00</td>
<td>4750.00</td>
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<td>2</td>
<td>Media for editing 2 CDRs 1 DVD</td>
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<td></td>
<td>3.00</td>
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<td>10.00</td>
<td>30.00</td>
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Schedule Total 4750.00

Schedule Total 30.00

Total PO Amount 4780.00
**Purchase Order**

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**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

### Ship To:

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### Attention:

Design

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>reimbursement for Hans-Peter Wachter</td>
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<td></td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000212088
07-19-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000011543
Wachter,Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Hans-Peter Wachter

1.00 EA 113.00 113.00 07/18/2018

Schedule Total 113.00

Total PO Amount 113.00

Authorized Signature
Purchase Order

Date: 07-18-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000016687 Tarantino, Charles Edward
1922 Latexo Dr
Houston TX 77018-1711 United States

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Supplier: 0000016687 Tarantino, Charles Edward
1922 Latexo Dr
Houston TX 77018-1711 United States

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>Lump Sum Payment for moving, transition and COBRA expenses</td>
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<td>17000.00</td>
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Schedule Total: 17000.00

Total PO Amount: 17000.00

Authorized Signature

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### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000016707  
Porter, Logan Lynn  
2118 Markley Dr  
Bryan TX 77807-1505  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Moving Expenses Per Offer Letter</td>
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**Schedule Total**  
390.15

**Total PO Amount**  
390.15

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073506  
McClintock, Damian Gerald  
2506 Graystone Ln  
Corinth TX 76210-1607  
United States

### Ship To:  
Roys, Jill Kathryn  
2506 Graystone Ln  
Corinth TX 76210-1607  
United States

### Attention:  
Counseling & Higher Education

### Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Ship To:  
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### Payment Terms  
30 days

### Freight Terms  
Dest. prepaid & add

### Ship Via  
GROUND

### Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Reimbursement for flash drivers for Training the Trainer</td>
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### Schedule Total

| | 337.50 |

### Total PO Amount

| | 337.50 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

- **Purchase Order**
  - NT752-0000212118
  - 07-19-2018

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

### Supplier Information

- **Supplier:** 0000001931
  - Indiana University
  - PO Box 78000
  - Dept 78920
  - Detroit MI 48278-0867
  - United States

---

### Ship To

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### Attention:

- Inst Rsrch & Effectiveness

---

### Bill To:

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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### Tax Exempt?

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<td>NSSE Registration Fees (Non-Refundable)</td>
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### Total PO Amount

- 8300.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>PLP Vision Day Lunch (Tiff's Treat)</td>
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Total PO Amount: 96.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012372
Chinese Institute of
Engineers-USA-DFW
PO Box 833025
Richardson TX 75083-3025
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas</td>
<td>0</td>
<td></td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

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<td>CPR training for Karen Dean</td>
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**Attention:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023076
Dean,Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

**Ship To:**
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**Ship To:**
Roys,Jill Kathryn
Jill.Roys@untsystem.edu

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order

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<td>Denton TX 76201 0000</td>
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Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

375.00

Total PO Amount

375.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Event &amp; food reservation</td>
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**Schedule Total** 0.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Supplier: 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt
Due Date

1 - 1 Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd
1.00 EA 92.56 92.56 07/19/2018

Schedule Total 92.56

2 - 1 Adult beverages with dinner 7/9/18
1.00 EA 30.48 30.48 07/19/2018

Schedule Total 30.48

3 - 1 Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd
1.00 EA 33.96 33.96 07/19/2018

Schedule Total 33.96

Total PO Amount 157.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
299.20

**Total PO Amount**  
299.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barnes lunch w/ Dr. Sobering</td>
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**Schedule Total** 24.63

| 2 - 1    | Barnes lunch w/ incoming grad student and grad advisor |        | 1.00     | EA  | 25.17    | 25.17        | 07/19/2018 |

**Schedule Total** 25.17

**Total PO Amount** 49.80

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205  UNIV OF NORTH TEXAS

Supplier: 0000062347  Kinshuk, Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: College of Information-Gen
Bill To:  UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 54.46

Total PO Amount 54.46

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount 89.29

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016123
Caldwell, Daniel W
3319 Colorado Blvd
Denton TX 76210-6617
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Torrey, DeAndre 02-02-18 Medical services rendered to student athlete by Dr. Caldwell</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00

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### Purchase Order

**Supplier:** 0000007515

Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States  

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**Attention:** History  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
43.32

**Total PO Amount**  
43.32

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**Authorized Signature**
Purchase Order

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<td>4564 Coyote Pt</td>
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Vendor:
Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Meal reimbursement for colloquium dinner | | 1.00 | EA | 436.01 | 436.01 | 07/19/2018 |

**Schedule Total**: 436.01

**Total PO Amount**: 436.01
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012296
Leavell, Alexandra G  
1913 Burning Tree Ln  
Denton TX 76209-1455  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
60.68

Authorized Signature
**Purchase Order**

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<td>Copper Canyon TX 75077-8546</td>
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**Schedule Total**

63.37

**Total PO Amount**

63.37

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

**Ship To:**

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**Attention:** Student Success
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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Schedule Total: 225.00

Total PO Amount: 225.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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### Supplier: 0000026715
McGuire, Melissa
1604 Golf Club Dr
Lantana TX 76226-7408
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Go Sharps July | | 1.00 | EA | 70.00 | 70.00 | 07/20/2018 | Standard |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for May 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>07/20/2018</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for meal at DCC with club members &amp; golf expense on 5/8 &amp; 5/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.78</td>
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<td>07/20/2018</td>
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Schedule Total: 470.00

Schedule Total: 80.78

Total PO Amount: 550.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Music purchased for the Czech Festival</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
<td>125.28</td>
<td>07/20/2018</td>
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**Schedule Total** 125.28

**Total PO Amount** 125.28

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>NT752-0000212190</td>
<td>07-20-2018</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | consulting PSG Set up | Invoice 12 | 1.00 | EA | 250.00 | 250.00 | 07/20/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016733  
Pantawane, Mangesh Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

1 - 1  
Dan's Meat and Produce - 7/11/18

| | | | | | | | | | | |
| 1.00 | EA | 58.48 | 58.48 | 07/20/2018 |

| Schedule Total | 58.48 |

2 - 1  
Wal-Mart - 7/10/18

| | | | | | | | | | | |
| 1.00 | EA | 9.27 | 9.27 | 07/20/2018 |

| Schedule Total | 9.27 |

**Total PO Amount** | 67.75 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>900.00</td>
<td>900.00</td>
<td>07/20/2018</td>
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</tbody>
</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

**Supplier:** 0000016429  
Code Authority Inc  
3001 Dallas Pkwy Ste 500  
Frisco TX 75034  
United States

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**Attention:** Innov. and Commerc.

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Code Authority</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
6500.00

Total PO Amount  
6500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016518
Hedlund, Chad  
2900 Bella Lago Dr  
Denton TX 76210  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>07/23/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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**Purchase Order**

**Supplier:** 0000016301  
Hall, Mandy  
4605 Pony Ave  
Carrollton TX 75010  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>07/23/2018</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Automotive Pro-Cut Vinyl Decals</td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>0.59</td>
<td>295.00</td>
<td>08/01/2018</td>
<td>295.00</td>
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<tr>
<td>2 - 1</td>
<td>Ground Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.84</td>
<td>34.84</td>
<td>08/01/2018</td>
<td>34.84</td>
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Total PO Amount 329.84
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## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>07/11/18 Megan Lawton: Reimbursement for Business Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.37</td>
<td>29.37</td>
<td>07/23/2018</td>
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**Schedule Total**  
29.37

**Total PO Amount**  
29.37

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**Supplier:** 0000016435  
Lawton, Megan Whitney  
1100 Uplands Dr  
Northlake TX 76226-1471  
United States

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**Attention:** Univ Relations  
Com & Mkting-Gen

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UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016749  
McIntyre, Shelby  
2225 N Harwood St Apt 724  
Dallas TX 75201-2384  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18)</td>
<td>0000016749</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/23/2018</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010970  
MacNeal, Noel  
444 12 St Apt 3C  
Brooklyn NY 11215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Beyond the Sock - Noel MacNeal</td>
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<td>1.00</td>
<td>EA</td>
<td>6875.00</td>
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<td>07/23/2018</td>
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**Schedule Total**  
6875.00

**Total PO Amount**  
6875.00

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.75</td>
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<td>07/23/2018</td>
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</table>

**Schedule Total**  
180.75

**Total PO Amount**  
180.75
**Purchase Order**

**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Eblast of the UNT Clarinet Workshop</td>
<td></td>
<td>0000054102</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/23/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-0000212258  
07-23-2018  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>20% of Money Seized - Final Judgment dated July 6, 2018 - Cause #18-3821-362 - Craddock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.80</td>
<td>614.80</td>
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**Schedule Total**  
614.80

**Total PO Amount**  
614.80

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>20% of Money Seized - Final Judgment dated July 16, 2018 - Cause #18-3243-367 - Arreola</td>
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**Schedule Total**  
248.80

**Total PO Amount**  
248.80

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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Supplier: 0000012042
Tilford, Earl H
841 Pin Brook Ln
Tuscaloosa AL 35406
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order
NT752-0000212268
Date
07-23-2018
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000074183
Rondelli,Michael
8432 Stallion St
Denton TX 76208
United States

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Attention: Innov. & Commerc.
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000074183
Rondelli,Michael
8432 Stallion St
Denton TX 76208
United States

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Attention: Innov. & Commerc.
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity UOM
PO Price
Extended Amt
Due Date

1 - 1 Corporate Relations Lunch – 7/19/18

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Schedule Total

Total PO Amount

59.00

59.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplication Details**

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**Payment Terms**

- **30 days**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **Supplier:** 0000016704
- **Campus Smiles Dental Office @ UNT**
- **Attn:** Office Manager
- **Address:** 1800 Chestnut St Ste 154
- **Denton TX 76203**
- **United States**

---

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**Attention:** Comm & Prof Programs
Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt**?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID: Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option: Standard**
- **PO Price**
- **Extended Amt**
- **Due Date**

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000074002  
Coalition of State University Aid  
Administrators  
UWashington  Box 355880  
Seattle WA 98195  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Administrators</td>
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<tr>
<td>UWashington  Box 355880</td>
<td></td>
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<tr>
<td>Seattle WA 98195</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058898 Texas Assn of Social Work Deans Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308 United States |
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<td><strong>Attention:</strong></td>
<td>Comm &amp; Prof Programs</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### Purchase Order Details

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<td>TASW Association Dues</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026684  
Council on Social Work Education  
333 John Carlyle St Ste 400  
Alexandria VA 22314-3429  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CSWE Reaffirmation Fee (February 2019 Agenda)</td>
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<td>Standard</td>
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<td>07/23/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016532  
Gomez, Esteli  
142 Mora Ct  
Watsonville CA 95076  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Guest performer for Broberg Recording</td>
<td>1.00</td>
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<td>2800.00</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000007207  
Alorwoyie, Gideon Foli  
2424 Spring Meadows Dr  
Denton TX 76209-1417  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
541.86

**Total PO Amount**  
541.86

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

**Supplier:** 0000016532  
Gomez, Esteli  
142 Mora Ct  
Watsonville CA 95076  
United States

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Reimbursement of Mileage from Austin TX

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<td>Reimbursement of Mileage from Austin TX</td>
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**Schedule Total**

- 125.00

**Total PO Amount**

- 125.00

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Authorized Signature
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**Supplier:** 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

**Ship To:**
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**Attention:** Sociology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
### Purchase Order

**Suppliers:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

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United States

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Invoice 1053133 Postage</td>
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<td>8 - 1</td>
<td>Invoice 1052481 Postage</td>
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<td></td>
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<td>Standard</td>
<td>10.07</td>
<td>10.07</td>
<td>07/24/2018</td>
<td>10.07</td>
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<tr>
<td>9 - 1</td>
<td>Handling Charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>30.00</td>
<td>07/24/2018</td>
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**Total PO Amount:** 5066.35
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<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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Schedule Total 900.00

Total PO Amount 900.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065727
Roth, Brittany Marie
8072 Dove Cv
Frisco TX 75034-4519
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FedEx expense for athletes I20 paperwork</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.59</td>
<td>74.59</td>
<td>07/24/2018</td>
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Schedule Total: 74.59

Total PO Amount: 74.59
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014400  
Gurnell, Carrie Catherine  
5201 Par Dr Apt 1822  
Denton TX 76208-6764  
United States

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Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Camp lunch for Volleyball Elite Camp on 7/19/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.38</td>
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<td>07/24/2018</td>
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**Schedule Total**  
244.38

**Total PO Amount**  
244.38

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062313
Barnett, David Lane
306 Fry St Apt 1
Denton TX 76201-3986
United States

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United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Emcee at Coaches Caravan on 6/12 &amp; 6/13/18</td>
<td>Barnett, David Lane</td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>07/24/2018</td>
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</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000014924
Nishikawa,Takeshi
1320 Bailey Dr
Lantana TX 76226
United States

## Ship To:
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## Attention:
Fin, Insur, Real Estate & Law

## Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>house-hunting trip from 5/03/18 - 5/06/18</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>833.08</td>
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<td></td>
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<td>2</td>
<td>Receipts for moving supplies</td>
<td>1.00</td>
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<td></td>
<td>611.98</td>
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<td>3</td>
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<td>600.00</td>
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<td>4</td>
<td>U-Haul</td>
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<td>5</td>
<td>PACKRAT</td>
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<td>7</td>
<td>hotel stays</td>
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</table>

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**Supplier:** Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States

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Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 791.69

**Total PO Amount:** 7383.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Baxter, Denise Amy**
  1304 Edgewood Ct
  Carrollton TX 75007-2765
  United States

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Denton TX 76205
United States

<table>
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<td>Luncheon reimbursement from Salata on 7/19/18</td>
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<td>35.72</td>
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**Schedule Total**
35.72

**Total PO Amount**
35.72

Authorized Signature
Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-0000212355 07-25-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 USD

Supplier: 0000016771
Baggett, Tracey Michael
2817 Dancing Flame
Denton TX 76201
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
0 1 - 1 Reimbursment for Business lunch at Feras Intalian Restaurant

1.00 EA 69.13 69.13 07/24/2018

Schedule Total 69.13

Total PO Amount 69.13
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Supplier: 0000016697  
Hightech Signs DFW  
1878 W Mockingbird Ln  
Dallas TX 75235  
United States

Ship To:  
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Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

1 - 1  
Chat Grill Display Signage  
1.00  
EA  
5533.43  
5533.43  
07/25/2018

Schedule Total  
5533.43

Total PO Amount  
5533.43

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016753
Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Alan Peterson Invoice</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000016624
VanDoren,Evan
2511 Vestavia Ridge Ln
Cedar Park TX 78613
United States

**Ship To:**
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**Attention:**
College of Music-Gen

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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<td>07/25/2018</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | consulting fee Dolan | | 1.00 | EA | 10000.00 | 10000.00 | 07/25/2018

**Schedule Total**  

**Total PO Amount**  
10000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

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Attention: Psychology
Bill To: UNT System Business Service Center
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United States

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Schedule Total

Total PO Amount

Authorized Signature
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**Supplier:** 0000016336  
Staebler,Gerhard  
Aldekerker Strasse 27  
Rheurdt NW D47509  
Germany

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<td>4 - 1</td>
<td>Reimbursment for Luggage</td>
<td>0000016336</td>
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**Total PO Amount**  
1000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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</tr>
<tr>
<td>Supplier: 0000006321</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

Ship To:  
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Attention: Orientation & Transition

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Event &amp; Food reservation</td>
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Schedule Total 0.00

Authorized Signature

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Supplier: Cooper's in the Stockyards LP  
301 Stockyards Blvd  
Fort Worth TX 76164  
United States

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<td>1</td>
<td>Reimburse For Tip Paid to Rudy's BBQ</td>
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Schedule Total 20.00

Total PO Amount 20.00

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<td>Reimbursement for meal with Todd Bennett</td>
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<td>2 - 1</td>
<td>Reimbursement for donuts for faculty/staff</td>
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<td>1.00</td>
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<td>Reimbursement for meal with new faculty members</td>
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<td>5 - 1</td>
<td>Reimbursement for donuts for Mayborn Confernce meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.78</td>
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<td>6 - 1</td>
<td>Reimbursement for meal with Sue Mayborn</td>
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<td>1.00</td>
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<td>601.35</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063707  
**Bland, Dorothy**  
**1915 Vintage Cir**  
**Denton TX 76210-2835**  
**United States**

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>7 - 1</td>
<td>Reimbursement for meal with Bob Ray Sanders, UNT alum</td>
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**Total PO Amount**  

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016693
Dallas Council Charitable Gift Planners
PO Box 38553
Dallas TX 75238-8553
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Dallas Council Charitable Gift Planners</th>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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| Supplier: | 0000016693 |
| Dallas Council Charitable Gift Planners |
| PO Box 38553 |
| Dallas TX 75238-8553 |
| United States |

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Prepaid Meals for Member Meetings 2018</td>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

<table>
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<tr>
<th>Barraza, Ashley</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 | Ashley.Barraza@untsystem.edu |

---

**Supplier:** 0000011183  
Mitchell, Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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<tr>
<td>1 - 1</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for March 1-31, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>07/26/2018</td>
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Schedule Total: 455.00

| 2 - 1    | Denton Country Club dues reimbursement for Women's Basketball Coach for April 1-30, 2018 |        | 1.00     | EA  | 470.00   | 470.00       | 07/26/2018   |

Schedule Total: 470.00

| 3 - 1    | Reimbursement of country club dues for Women's Basketball Coach for May 1-31, 2018 |        | 1.00     | EA  | 470.00   | 470.00       | 07/26/2018   |

Schedule Total: 470.00

**Total PO Amount:** 1395.00

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**Authorized Signature**
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<td>Line-Sch 1</td>
<td>Stipend Fellowship Award</td>
<td>0000016151</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016820  
Dutton, Cindy Michelle  
2506 Caddo Trl  
Sanger TX 76266-5016  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Reimburse Cindy for Sam's Club purchase

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<td>1 - 1</td>
<td>Reimburse Cindy for Sam's Club purchase</td>
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<td>1.00</td>
<td>EA</td>
<td>6.90</td>
<td>6.90</td>
<td>07/26/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Supplier: 0000009961</td>
<td>Witty, Matthew James</td>
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<td>9017 James Dr</td>
<td>Lantana TX 76226-6994</td>
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<td>1 - 1</td>
<td>Lunch meeting reimbursements on 7/9, 7/11, 7/12, &amp; 7/24/18</td>
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<td>1.00</td>
<td>EA</td>
<td>152.23</td>
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**Schedule Total**: 152.23

**Total PO Amount**: 152.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Smith, Michael David</th>
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<td></td>
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<tr>
<td>Apt 611</td>
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<tr>
<td>Denton TX 76208-5563</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Gift Tshirts for guest of Athletic Directors</td>
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**Schedule Total**  
60.58

**Total PO Amount**  
60.58

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016825  
Allred, Jamie Lee  
2292 Hillview Dr  
Krum TX 76249-6853  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)  
1.00 EA  
$515.47  
$515.47  
07/26/2018

**Schedule Total**  
$515.47

**Total PO Amount**  
$515.47

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000212457</td>
<td>07-27-2018</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
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<td>07/26/2018</td>
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</table>

**Schedule Total**  
283.68

**Total PO Amount**  
283.68

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016821
Bryant, Dillon Garrett
1425 Devonshire Dr
Providence Village TX
76227-5423
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Aubrey, TX (6/30-7/7/18)</td>
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<td>1.00</td>
<td>EA</td>
<td>885.14</td>
<td>885.14</td>
<td>07/26/2018</td>
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**Schedule Total**
885.14

**Total PO Amount**
885.14

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054102
Luevano, Kimberly Cole
1809 Goshawk Ln
Corinth TX 76210-0090
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wine for reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.88</td>
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<td>2 - 1</td>
<td>Food Reimbursement for reception</td>
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<td>41.71</td>
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<td>3 - 1</td>
<td>Plates and banner for reception</td>
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<td>18.37</td>
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**Total PO Amount:** 95.96

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
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Schedule Total 27.56

Schedule Total 81.54

Schedule Total 70.44

Schedule Total 16.25

Schedule Total 38.50

Schedule Total 16.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010288</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
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<th>Attention:</th>
<th>Institute for Applied Sciences</th>
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| Bill To: | UNT System Business Service Center  
|---------|-----------------------------------  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

<table>
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<th>Line- Sch</th>
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| Total PO Amount | 250.54 |  

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for Meal and miles</td>
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**Schedule Total:** 120.99

**Total PO Amount:** 120.99

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**Authorized Signature**
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<tr>
<td>Business Lunch Meeting- UNT and DAHEZB</td>
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<td>1.00</td>
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<td>134.73</td>
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<td>07/28/2018</td>
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Schedule Total 134.73

Total PO Amount 134.73
**Purchase Order**

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<tr>
<td>1</td>
<td>Meal with sponsor</td>
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<td>88.14</td>
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<td>07/30/2018</td>
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**Schedule Total**

88.14

**Total PO Amount**

88.14
**Purchase Order**

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<tr>
<td><strong>Payment Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000014382  
Walerys,Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
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<td>EA</td>
<td>472.67</td>
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**Schedule Total**  
472.67

**Total PO Amount**  
472.67

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler Invoice
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
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<td>36.00</td>
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<td>261.00</td>
<td>9396.00</td>
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<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
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<td>36.00</td>
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<td>94.25</td>
<td>3393.00</td>
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**Total PO Amount** 12789.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
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<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>08/08/2018</td>
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Schedule Total 960.00

Total PO Amount 960.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

### Ship To:  
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### Attention: Chemistry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>90.54</td>
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### Schedule Total  
90.54

### Total PO Amount  
90.54
### Purchase Order

**Purchase Order**
- **Purchase Order Number:** NT752-0000212537
- **Date:** 07-30-2018
- **Revision:**

**Payment Terms**
- **Due:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Currency:**

**Supplier:** 0000072900
- McIntosh, Marcia Colette
- 1105 S Avenue B Apt 3
- Denton TX 76201-7034
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** University Library-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | web course |  |  | 1.00 | EA | 99.00 | 99.00 | 07/30/2018

**Schedule Total**
- **Total PO Amount**
- 99.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Killedar, Aftab A</td>
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<td>Risk Mgmt Services</td>
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<tr>
<td>607 Ascot Dr</td>
<td></td>
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<td>Send Invoices to:</td>
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<td></td>
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<td>Denton TX 76205</td>
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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

<table>
<thead>
<tr>
<th>0000016867</th>
<th>Killedar, Aftab A</th>
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<tr>
<td>607 Ascot Dr</td>
<td>Euless TX 76040</td>
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<tr>
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| This is not a valid Purchase Order. |
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**Tax Exempt?**

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<tbody>
<tr>
<td>1</td>
<td>General Liability claim payment to Aftab Killedar. UNT Claim # GL18-PD-04</td>
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**Line-Sch**

| 1        | General Liability claim payment to Aftab Killedar. UNT Claim # GL18-PD-04 |

**Tax Exempt ID:**

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**Line-Sch**

| 1        | General Liability claim payment to Aftab Killedar. UNT Claim # GL18-PD-04 |

**Quantity**

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**Total PO Amount**

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<td>1 - 1</td>
<td>PAY INVOICE</td>
<td>MWM2018/006</td>
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Schedule Total 816.50

Total PO Amount 816.50
**Purchase Order**

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
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<td>1-1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
<td>1.00</td>
<td>EA</td>
<td>437.74</td>
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<td>07/30/2018</td>
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**Schedule Total:** 437.74

**Total PO Amount:** 437.74
## Purchase Order

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<tr>
<td>1-1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX (7/12-7/20/18)</td>
<td>851.24</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

851.24

**Total PO Amount**

851.24
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<tbody>
<tr>
<td>1 – 1</td>
<td>Breakfast Donuts for Advising Office during orientation</td>
<td></td>
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<td>EA</td>
<td>24.90</td>
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<td>07/30/2018</td>
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Schedule Total    24.90

Total PO Amount  24.90
### Purchase Order

**Vendor:** 0000071948  
**Education Advisory Board**  
PO Box 603519  
Charlotte, NC 28260-3519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18-7/14/19 ($24,005) &amp; Year 3 Travel ($1,500)</td>
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<td>1.00 EA</td>
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**Schedule Total**  
25505.00

**Total PO Amount**  
25505.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Dr. Mueller</td>
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Schedule Total: 108.53

Total PO Amount: 108.53
**Purchase Order**

**Purchase Order**
NT752-0000212569
07-31-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Buyer Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015113
Tixier, Scott
3809 Parry Ave Apt 101
Dallas TX 75226-2449
United States

**Shipped To:**
This is not a valid Purchase Order.
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for moving expenses - New Faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1841.30</td>
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**Schedule Total**
1841.30

**Total PO Amount**
1841.30

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**Authorized Signature**
This is not a valid Purchase Order.
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<tr>
<td>1 - 1</td>
<td>Moving expenses for new faculty member Dr.</td>
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<td>1.00</td>
<td>EA</td>
<td>3016.65</td>
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Schedule Total: 3016.65

Total PO Amount: 3016.65

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000010916 With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Marty B's - food at Debbie's retirement dinner</td>
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<td>657.41</td>
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<td>2 - 1</td>
<td>Marty B's - beverages at Debbie's retirement dinner</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016878 East Texas of Council Alcoholism and Drug Abuse  
708 Glencrest Ln  
Longview TX 75601  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Div of Student Affairs |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Donation in lieu of flowers for Steven Thompson - UNT Catering Employee</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000016824  
Ousby, Sara  
1117 Beechwood Dr  
Denton TX 76210-8631  
United States  

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimburse moving expenses per offer letter</td>
<td></td>
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<td>1.00 EST</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Supplier:** 0000009491  
Napoles,Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

### Line Sch

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<tr>
<td>1</td>
<td>Dinner for All-State Choir Camp Staff on 7/10/2018</td>
<td></td>
<td>1.00</td>
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<td>160.00</td>
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<td>2</td>
<td>Dinner for MS Camp Clinician Judy Bowers on 7/9/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.96</td>
<td>20.96</td>
<td>07/31/2018</td>
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<td>3</td>
<td>Supplies - Badges, cables Folders for All-State Campers</td>
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<td>1.00</td>
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<td>70.90</td>
<td>70.90</td>
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<td>4</td>
<td>Food &amp; Drinks for Middle Schol Choir Campers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.10</td>
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<td>Dinner w/ MS Choir Camp Interns and staff on 7/14/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>322.50</td>
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<td>Lunch w/ MS Choir</td>
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<td>1.00</td>
<td>EA</td>
<td>204.51</td>
<td>204.51</td>
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**
- Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000009491
- Napoles, Jessica
- 1001 Whitehall Lane
- Argyle TX 76226
- United States

**Ship To:**
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**Attention:**
- College of Music-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000009491

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 - 1 | Lunch w/ MS Choir | Camp Interns and staff on 7/14/2018 | | | | | |
8 - 1 | Dinner for MS Camp Clinician Judy Bowers | on 7/12/2018 | | | | | |
9 - 1 | Dinner for MS Camp Clinician Judy Bowers | on 7/11/2018 | | | | | |
10 - 1 | Lunch for MS Camp Clinician Judy Bowers | on 7/10/2018 | | | | | |

**Total PO Amount**
- 1372.22

---

**Authorized Signature**
| Supplier: | 0000051687 Wildhorse Grill at Robson Ranch 9440 Ed Robson Circle Denton TX 76207 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ctr for Acheiv & Life Learn |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OLLI Ambassador Training Luncheon, 8/15, 12-2pm, Robson Ranch</td>
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<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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Schedule Total 420.00

Total PO Amount 420.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012354 Sundberg, Terri  
1813 Vintage Dr  
Corinth TX 76210-3075  
United States | Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu | Tax Exempt ID: Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Women’s Faculty Network Event</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>294.00</td>
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<td>2 - 1</td>
<td>Sales Tax for Event Food</td>
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<td>Service Charge for Event Food</td>
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**Payment Terms**

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**Attention:** Vice Provost Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
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<tbody>
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<td>Ashford, Charles</td>
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<td>Phone/ Email: 940/369-5500</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3024 Veranda Vista Dr</td>
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<td>Nutrition Counseling</td>
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<td>1.00</td>
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**Schedule Total** 1680.00

**Total PO Amount** 1680.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
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<td>Davis, Tyreke  07-25-18 Medical services rendered to student athlete by Dr. Shinpaugh</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

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<td>Nelson, Jon C</td>
<td>0000012337</td>
<td>3601 Oakview Pl, Denton TX 76210-8580</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 181.59

**Total PO Amount** 181.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940-369-5500  
Ashley.Barraza@untsystem.edu

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
274.00

**Total PO Amount**  
274.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:**  
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<td>268.00</td>
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**Schedule Total**  
268.00

**Total PO Amount**  
268.00

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016905  
TX National Association  
Multicultural Education  
8319 Summer Reef Dr  
Houston TX 77095  
United States

**Ship To:**  
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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TXNAME Conference Support</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order**: NT752-0000212680  
- **Date**: 08-02-2018  
- **Dispatch Via Print**:  

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<td>08-02-2018</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

- **Buyer**: Barraza, Ashley  
- **Phone/ Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

**Supplier**: 0000045372  
Simon, Jason Foster  
658 Lake Park Dr  
Coppell TX 75019-6097  
United States

**Ship To**:  
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**Attention**: Inst Rsrch & Effectiveness  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for Beef Brisket  
1.00  
EA  
56.29  
56.29  
08/02/2018

**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016826  
Beins, Agatha  
1901 Panhandle St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Fellowship Award</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016901  
Dooley, Keela  
327 Bernard Bledsoe Ln  
Todd NC 28684-9404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Keela Dooley for studio materials costs at her Penland residency.</td>
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**Schedule Total**  
138.97

**Total PO Amount**  
138.97
**Purchase Order**

**Supplier:** 0000012196  
Tarrant County College Foundation  
1500 Houston St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States |
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<td>Attention</td>
<td>Institute for Applied Sciences</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>6 - 1 8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
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<tr>
<td>9 - 1</td>
<td>IMAG AIR CONTROL V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.99</td>
<td>0.99</td>
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<td>10 - 1</td>
<td>Sales Tax</td>
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Total PO Amount: 110.53
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>SBJ Subscription - Sports Business Journal reimbursement for on-line payment/renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>08/03/2018</td>
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Schedule Total: 204.00

Total PO Amount: 204.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3427.20</td>
<td>3427.20</td>
<td>08/03/2018</td>
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</tbody>
</table>

**Schedule Total**  
3427.20

**Total PO Amount**  
3427.20

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Training, advisement &amp; guidance provided to the Athletic Dept. executives in the areas of marketing, communications, &amp; public relations</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>750.00</td>
<td>750.00</td>
<td>08/03/2018</td>
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</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000212796</td>
<td>08-06-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000053133</td>
<td>Brown, Stephanie Marie</td>
</tr>
<tr>
<td>809 High Meadow Ct</td>
<td>Lewisville TX 75077-2544</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Orientation & Transition

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for event food &amp; beverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>08/06/2018</td>
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**Total PO Amount**

3375.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>NT752-0000212799</td>
<td>08-06-2018</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>08/06/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000005525 Mosley, Jared Boyce | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| :----------------- | :-------------------------------------------------------------------------------- | :------------------- | :------------------ |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | 1 - 1 | **Staff breakfast meeting on 7/30/18-cash tip** | | 1.00 | EA | 20.00 | 20.00 | 08/06/2018 |

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016288  
Chambliss, Sam C  
2411 S Interstate 35 E Apt  
1111  
Denton TX 76210-4933  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Travel Expenses-Ledbetter-Speaker for Coaches, Administrators &amp; Staff on 7/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>845.03</td>
<td>845.03</td>
<td>08/06/2018</td>
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Schedule Total                       845.03  

Total PO Amount                      845.03  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016287
Hicks, Kristopher Allen
109 Kincaid Dr
Sanger TX 76266-6642
United States

**Ship To:**
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**Attention:** Facilities-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>20.00</td>
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<td>08/06/2018</td>
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**Total PO Amount**

20.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000068116  
Iqbal, Anam Javed  
1410 Beckwith Dr  
Arlington TX 76018-2614  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Freight for recruiting materials</td>
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<td>Standard</td>
<td>39.42</td>
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**Schedule Total**  
39.42

**Total PO Amount**  
39.42
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<tbody>
<tr>
<td></td>
<td>Reimbursement for purchase of classroom maintenance supplies</td>
<td></td>
<td>1.00</td>
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<td>35.46</td>
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**Schedule Total**  
35.46

**Total PO Amount**  
35.46
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002856 | Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States |
|---------------------|--------------------------------------------------|
| Ship To:            | This is not a valid Purchase Order.  
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| Attention:          | Auxiliary Services-Gen |
| Bill To:            | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
<td>1.00 EA</td>
<td>2014.57</td>
<td>2014.57</td>
<td>08/06/2018</td>
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**Schedule Total**  
2014.57

**Total PO Amount**  
2014.57

Authorized Signature
**Purchase Order**

**Supplier:** 0000008284  
Adelman, Amie J  
7200 Briar Rd  
Azle TX 76020-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
<td></td>
<td>1.00</td>
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<td>694.36</td>
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<td>08/06/2018</td>
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**Schedule Total**  
694.36

**Total PO Amount**  
694.36

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage as moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>164.16</td>
<td>164.16</td>
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Schedule Total 164.16

Total PO Amount 164.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Lawrence, Christian Eugene</td>
<td>Purchase Order.</td>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Villa Grande (Denton)</td>
<td></td>
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<td>08/06/2018</td>
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**Schedule Total**  
40.82

**Total PO Amount**  
40.82

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Phyllis Slocum for purchase of video storage unit for NTTV</td>
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<td>859.00</td>
<td>859.00</td>
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<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Service protection for Video Storage Unit- NAS for NTTV</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016952  
Greater Lewisville Youth and Family Serv  
105 Kathryn 3A  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Housing  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1      | Platinum Sponsorship  
- Youth and Family  
Counseling 5K Run/Walk |         | 1.00    | EA  | 1000.00  | 1000.00      | 08/06/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>191.58</td>
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**Total PO Amount**  
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## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000073296
deVilliers, Liesl-Ann
1312 E Canterbury Ct
Dallas TX 75208-2744
United States

### Ship To:
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### Attention:
College of Music:
Gen

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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**Schedule Total**

2040.00

**Total PO Amount**

2040.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000212866  08-07-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000027072
Oh,Ekaterina Chernaya
1700 Newton Dr
Flower Mound TX 75028-7320
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  1000.00

**Total PO Amount**  1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072546
Phillips, Stephanie
PO Box 2857
Wimberley TX 78676
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

## Tax Exempt?

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**Total PO Amount:** 250.00

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000071493
Castro-Balbi, Jesus
6500 High Brook Dr
Fort Worth TX 76132
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
2230.00

**Total PO Amount**
2230.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016951  
Scudder, Charles  
1513 Azalea Drive  
Arlington TX 76013  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004142  
Yarbo-Davenport, Anyango  
1303 Acklen Ave Apt 204  
Nashville TN 37212  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
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Supplier: 0000073298
Ruzevic, Lara Puntijar
2916 Bristol St
Denton TX 76209
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000016950
White, Tracie
173 Via Lantana
Aptos CA 95003
United States

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**Attention:** Mayborn Sch of Journal-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

| Supplier: 0000061281 | Ioannides, Anatolia Ava  
| | 4130 High Star Ln  
| | Dallas TX 75287-6736  
| | United States |

## Ship To

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## Attention

- College of Music - Gen

## Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Item/Description

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## Schedule Total

| Schedule Total | 1610.00 |

## Total PO Amount

| Total PO Amount | 1610.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tr>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000070351  
Morrow, Elizabeth  
1711 Smith Ln  
Arlington TX 76013  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Morrow, Elizabeth</td>
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<td>08/07/2018</td>
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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity:**  
**UOM:**  
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**Due Date:**

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Authorized Signature
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<td>08/07/2018</td>
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Schedule Total: **109.58**

Total PO Amount: **109.58**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012836
Wood, Pia Christina
2501 Pioneer Dr
Denton TX 76210-1215
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>08/07/2018</td>
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</table>

**Schedule Total**
21.38

**Total PO Amount**
21.38

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**Supplier:** 0000016738
Guthrie, Codi Leigh
1030 Dallas Dr Apt 525
Denton TX 76205-5202
United States

**Ship To:**
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**Attention:** Education-Dean's

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.87</td>
<td>57.87</td>
<td>08/07/2018</td>
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</table>

**Schedule Total** 57.87

**Total PO Amount** 57.87

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000016435
Lawton, Megan Whitney
1100 Uplands Dr
Northlake TX 76226-1471
United States

**Ship To:**
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**Attention:** Univ Relations
Com & Mkting-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>07/27/18 - Megan Lawton Meal Reimbursement for team lunch with interview candidate</td>
<td></td>
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<td>EA</td>
<td>41.25</td>
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**Schedule Total**

41.25

**Total PO Amount**

41.25

**Authorized Signature**
## Supplier
0000058079
Orr, Molly Jane
638 Allister Court
Roanoke TX 76262
United States

## Ship To
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## Attention
Union Admin

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for lunch at Houlihan's on 8/3/18 for staff retreat with Grad Assistants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.06</td>
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Schedule Total: 178.06

Total PO Amount: 178.06
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000016559
Hardin, Chase
6220 Meadowbrook Dr
Kaufman TX 75142-7839
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | Replication Option: | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | 1 | Camp worker for Tennis camp from 7/15-19/18 & 7/22-7/26/18 | | 1.00 | EA | Standard | 4000.00 | 4000.00 | 08/08/2018 |

Schedule Total | Total PO Amount |
---|---|
4000.00 | 4000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
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Schedule Total 1300.00

Total PO Amount 1300.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Camp worker for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>08/08/2018</td>
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<tr>
<td></td>
<td>Tennis camp from</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td></td>
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Schedule Total | 600.00

Total PO Amount | 600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

<table>
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<tr>
<th>Roys, Jill Kathryn</th>
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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000016557 Santana, Jacob</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>4108 Bristol Ln Edmond OK 73034-7378</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
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## Attention:

Facilities-Athletics

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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**Total PO Amount**  
750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016563  
Wetherington,Nathalie  
2802 Gold Rush St  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>08/08/2018</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016972  
Matsakis, George Michael  
3214 Meadowview Drive  
Corinth TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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| Attention: | Facilities - Athletics  
Bill To: | UNT System Business Service Center  
Send Invoices to: | invoices@untsystem.edu |  
1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1-1      | Moving expenses from Las Vegas, NV to Corinth, TX (7/26/18-7/29/18) | 0000016972 |            |                      |        | 1.00    | EA  | 1500.00 | 1500.00     | 08/08/2018

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**
- **Purchase Order Number**: NT752-0000212968
- **Date**: 08-09-2018
- **Revision**:

**Payment Terms**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
- **Address**: Ashley
Barraza@untsystem.edu

**Supplier**
- **ID**: 0000016968
- **Name**: Hergert, Nicole Alane
- **Address**: 404 Industrial St Ste 110
Denton TX 76201-6162
United States

**Ship To**
- **Attention**: Facilities-Athletics
- **Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>License for Advisory Board of Athletic Trainers</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>08/08/2018</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011757
Slavish,Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Manuscript</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000016970 Callahan, Patricia Mary |
| Ship To: Address: 22 Alexander Ave Madison NJ 07940 United States |
| Attention: Mayborn Sch of Journal-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Award - 2nd place BANN</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/08/2018</td>
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</table>

| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |
**Purchase Order**

**Supplier:** 0000073523 Goffard, Christopher  
5 W Yale Loop  
Irvine CA 92604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Award - 3rd place | BANN | 1.00 | EA | 1000.00 | 1000.00 | 08/08/2018

**Schedule Total** | 1000.00

**Total PO Amount** | 1000.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Award - 1st place</td>
<td>BANN</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/08/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

- **Supplier:** 0000016653
  - Graves, Courtney D
  - 1905 Southwick Rd
  - 1905 Southwick Rd
  - Rowlett TX 75089-1937
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** AVP Enrollment Management

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New employee reimbursement for moving expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>870.62</td>
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**Schedule Total**

870.62

**Total PO Amount**

870.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>08-09-2018</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016969  
Heinrichs, Christine  
1800 Downing Ave  
Cambria CA 93428  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award – 2nd place reported narrative contest</td>
<td></td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
# Purchase Order

## DUPLICATE

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<td>08-09-2018</td>
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## Payment Terms

- **Term**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
  Ashley
  Barraza@untsystem.edu

---

**Supplier**: 0000053133

Brown, Stephanie Marie
809 High Meadow Ct
Lewisville TX 75077-2544
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Orientation & Transition

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1.00</td>
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<td>Standard</td>
<td>5958.82</td>
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**Schedule Total**: 5958.82

**Total PO Amount**: 5958.82

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**Authorized Signature**

---

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**Purchase Order**

**SUPPLIER:** 0000011589  
Pierce, Lauren  
913 Panhandle St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2550.00</td>
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<td>08/09/2018</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000011586
Kim,Jinson
24 LEDGELAWN AVE
LEXINGTON MA 02420
United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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**Schedule Total**

2280.00

**Total PO Amount**

2280.00

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Authorized Signature

---

**NT752-0000213005 08-09-2018**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000011586
Kim,Jinson
24 LEDGELAWN AVE
LEXINGTON MA 02420
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016976  
Baird, Travis  
12511 Jones Maltsberger  
5304  
San Antonio TX 78247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Guest clinician July  
15-29, 2018 - UNT SSI Camp | No | Standard | 1.00 | EA | 250.00 | 250.00 | 08/09/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Purchase Order

DENTON, TX 76205

DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000042612</td>
<td>1 - 1</td>
<td>Journal submission fee to AAA: A Journal of Practice &amp; Theory</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Accounting
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Supplier: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Auxiliary Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook
1.00 EA 25.35 25.35 08/09/2018

Schedule Total 25.35

Total PO Amount 25.35

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013030
Ortiz-Soto, Emmanuel A
1400 N Austin St Apt 1
Denton TX 76201-3182
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Risk Mgmt Services
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05 | | 1.00 | EA | 161.29 | 161.29 | 08/09/2018

**Schedule Total**

161.29

**Total PO Amount**

161.29

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Internal Control Number**: NT752-0000213018
**Date**: 08-10-2018
**Dispatch Via Print**
---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND
---

**Supplier**: 0000016979
World Class Revolution Inc
705 Cherry St
Ardmore OK 73401
United States
---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
---

**Attention**: Facilities-Athletics
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Address**: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
---

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Retainer-Wrestling Entertainment after 9/1 Game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/09/2018</td>
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</table>

**Schedule Total**: 15000.00
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**Total PO Amount**: 15000.00
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**Purchase Order**

---

**Supplier:** 0000016156  
Jikeli, Guenther  
811 W 3rd St  
Bloomington IN 47404-5003  
United States

**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>Guest speaker fee, Guenther Jikeli,</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2018</td>
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**Schedule Total**  
1000.00

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<tr>
<td>2 - 1</td>
<td>Jikeli Flight</td>
<td>1.00</td>
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<td>427.40</td>
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**Schedule Total**  
427.40

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<tr>
<td>3 - 1</td>
<td>Jikeli Taxis</td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
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</table>

**Schedule Total**  
170.00

**Total PO Amount**  
1597.40

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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

Ship To:  
Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wiley Meal Reimbursement-Julie Anderson</td>
<td>1.00</td>
<td>EA</td>
<td>81.70</td>
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<td>08/09/2018</td>
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Schedule Total                           81.70

Total PO Amount                          81.70

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<table>
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<tbody>
<tr>
<td>1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Men’s Basketball (Coach Jareem Dowling)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.04</td>
<td>154.04</td>
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Schedule Total 154.04

Total PO Amount 154.04
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Toll charges for dealer cars on behalf of UNT Marketing (Hank Dickenson)</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>22.44</td>
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Schedule Total: 22.44

Total PO Amount: 22.44
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000016978  
Wiser, Sierra Rose  
3713 Monte Verde Way  
Denton TX 76208  
United States

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<tr>
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<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Authorized Signature

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>949.77</td>
<td>949.77</td>
<td>08/10/2018</td>
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Schedule Total: 949.77

Total PO Amount: 949.77
### Purchase Order

**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Desipi Chadee with Union Administration.</td>
<td>1.00</td>
<td>EA</td>
<td>74.24</td>
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**Schedule Total**  
74.24

**Total PO Amount**  
74.24

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**Authorised Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
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<td>1.00</td>
<td>EA</td>
<td>94.05</td>
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<td>08/10/2018</td>
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**Schedule Total**  
94.05

**Total PO Amount**  
94.05

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---

Attention: Kinesiology, Health, Fitness, & Recreation Promotion & Recreation

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000012309 Huang, Yan</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3105 Kiley Lane</td>
</tr>
<tr>
<td></td>
<td>Flower Mound TX 75022-2860</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<td>Attention:</td>
<td>Engineering-Dean's Off</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Huang for lunch with the former Dean and the current Associate Dean</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>63.04</td>
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<p>| Schedule Total | 63.04 |
| Total PO Amount | 63.04 |</p>
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## Purchase Order

**Vendor:** Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Buyer Phone/ Email  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

### Replenishment Option: Standard

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<th>Quantity</th>
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<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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**Schedule Total**  
63.87

**Total PO Amount**  
63.87

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**Authorized Signature**
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**Total PO Amount** 108.77
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Schedule Total

| Total PO Amount | 132.88 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

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**DUPLICATE**

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<td>Meal reimbursement to</td>
<td>Dr. Chapman for</td>
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<td>Interview with Anja</td>
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**Total PO Amount**

| 93.00 |

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**Supplier:** 0000008322

**CHAPMAN, KENT D**

3613 Montecito Dr

Denton TX 76205-5505

United States

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**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities - Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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42.52

**Total PO Amount**  
42.52

**Authorized Signature**
**Purchase Order**

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<td>Camp food expenses for Elite Volleyball Camp 7/19-7/20/18</td>
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**Supplier:** Palileo, Andrew  
3601 Yale Drive  
Denton TX 76210-8776  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>FY 19 Coca-Cola products for Sports Med. Department for Student Athletes for FY19 effective</td>
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Total PO Amount: 27890.42
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**Total PO Amount**  178.28
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**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00
Name: Nauright, John Rudolph  
Address: 2116 Stone Creek Dr  
City/State: McKinney TX 75070-6799  
Email: Barraza.Ashley@untsystem.edu  

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Schedule Total: 161.60

Total PO Amount: 161.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email  
940/369-5500 Ashley, Barraza@untsystem.edu

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<td>Reimbursement for Meal &amp; Coffee</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotions, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Total PO Amount:** 35.62

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for expenses for upcoming Czech tour  
1.00  
EA  
92.96  
92.96  
08/13/2018

Schedule Total  
92.96

Total PO Amount  
92.96

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
214.65
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000042612  
Finn, Don William  
1104 Ardglass Trl  
Corinth TX 76210-3153  
United States |
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| Phone/ Email | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| Attention: | Accounting |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |  
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td></td>
<td>1</td>
<td>membership dues for American Accounting Association</td>
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<td>EA</td>
<td>390.00</td>
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<td>08/13/2018</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
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<td>NT752-0000213221</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier
- **Supplier:** 0000050806  
  Cruz, Suzan E  
  8209 Wildwest Dr  
  Fort Worth TX 76131-4610  
  United States

#### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention
- **Attention:** Dining Services

#### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt?
- **Line-Sch**  
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>Reimburse Suzan Cruz - Keynlink Client Dinner</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

#### Schedule Total
- **40.06**

#### Total PO Amount
- **40.06**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017004 Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Office |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
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</tbody>
</table>

| Schedule Total | 57.14 |
| Total PO Amount | 57.14 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006577  
Bednarz, James Cary  
4676 Edith Street  
Plano TX 75024-6895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>14.98</td>
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**Schedule Total**  
14.98

**Total PO Amount**  
14.98

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDUAMERICA Fair Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1770.00</td>
<td>1770.00</td>
<td>08/13/2018</td>
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**Schedule Total**  
1770.00

**Total PO Amount**  
1770.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017024  
Roastingear, Elizabeth Anita  
PO Box 659  
Crownpoint NM 87313  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Contest Winner – 3rd place personal essay</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>08/13/2018</td>
</tr>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000056231  
Vermeulen, Pieter  
6125 Moor Hen Dr  
Denton TX 76208-6817  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>China Travel Visa for Pieter Vermeulen</td>
<td>1.00 EA</td>
<td>410.31</td>
<td>410.31</td>
<td>08/13/2018</td>
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<td>Schedule Total</td>
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<td>410.31</td>
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<tr>
<td>2 - 1</td>
<td>India Travel Visa for Pieter Vermeulen</td>
<td>1.00 EA</td>
<td>496.25</td>
<td>496.25</td>
<td>08/13/2018</td>
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<td>Total PO Amount</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041793</th>
<th>Ship To:</th>
<th>Attention: AVP Enrollment Management</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>McCoy, Brenda Gail</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>17 Royal Oaks Cir</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76210-5575</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ravelin Bakery items purchased for Search Committee Meeting 8-9-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 18.35

**Total PO Amount**
- 18.35

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication and Confirmation Information**  
- **Purchase Order Number**: NT752-0000213244  
- **Date**: 08-14-2018  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Supplier Information**  
- **Supplier**: Hergert, Nicole Alane  
- **Address**: 404 Industrial St Ste 110  
- **City/State/Zip**: Denton TX 76201-6162  
- **Country**: United States

**Ship To Information**  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Information**  
- **Tax Exempt**: Yes  
- **Tax Exempt ID**: Replenishment Option: Standard

**Line Item Details**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Moving expenses from Highland, KS to Denton, TX from 7/28/18-8/12/18</td>
<td>REPL</td>
<td>00000016968</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
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</tbody>
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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Referee Game</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>5555.00</td>
<td>5555.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
5555.00

**Total PO Amount**  
5555.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>membership dues to AICPA</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>CGMA Certificate</td>
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</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
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**Schedule Total**  
110.79

**Total PO Amount**  
110.79

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005633</td>
<td>Martin, Lisa Renee</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Ship To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>Yes</td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Reimburse Lisa Martin for a reception for the out going dean for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.55</td>
<td>222.55</td>
<td>08/14/2018</td>
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**Schedule Total** 222.55

**Total PO Amount** 222.55
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000027685
Haefner, Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Replenishment Option:
Standard

<table>
<thead>
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<th>Line-Sch</th>
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### Total PO Amount
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
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<td>3</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
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**Schedule Total**  24.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-673</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
179.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000054230 Estrada, Sabrina 3008 Christopher Dr Denton TX 76209 United States</td>
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<tr>
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Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature
**Purchase Order**

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<td>Bradley, Jennifer</td>
<td>601 Willow Circle</td>
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<td>Springtown TX 76082</td>
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**Schedule Total** 1035.00

**Total PO Amount** 1035.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
1035.00

**Total PO Amount**
1035.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Mechanical & Energy Engineer

### Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount:** 73.12

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
392.32

**Total PO Amount**  
392.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057776
Hestand, Anna Christine
1612 E Windsor Dr
Denton TX 76209-1217
United States

**Ship To:**
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**Attention:** Inst Equity & Div

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Train Dispatch Via Print**
**Purchase Order Date Revision**
NT752-0000213432 08-16-2018
**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND
**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>0000067844</td>
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<tr>
<td>Klaas, Alan Carl</td>
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<tr>
<td>3404 Seaside Dr</td>
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<tr>
<td>Denton TX 76208-5468</td>
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Schedule Total: 22.70

Total PO Amount: 22.70
Purchase Order

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<td>1-1</td>
<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
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Email: Laduke, Rebecca A
Phone: 940/369-5500
Address: Eaton, John R
Supplier: 0000008730

Watch Out! This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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</table>
| 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**

**Mfg ID**

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<td>1.00</td>
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<td>1035.00</td>
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<td>08/16/2018</td>
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**Schedule Total**

**Total PO Amount**  
1035.00

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041793  
McCoy, Brenda Gail  
17 Royal Oaks Cir  
Denton TX 76210-5575  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refreshments purchased during meeting on 8/9/18 with prospective student Faith Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.63</td>
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**Schedule Total**  
9.63

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Hosted dinner for Transfer Articulation discussion w/University of Minho Portugal and UNT Representatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.83</td>
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**Schedule Total**  
87.83

**Total PO Amount**  
97.46

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

**Attention:** College of Science

---

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Budget Officer’s Team Meeting - Wendy Risdon Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>87.85</td>
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<td>08/16/2018</td>
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**Schedule Total**

87.85

**Total PO Amount**

87.85

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**Notify:**

NT752-0000213484 08-17-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Authorized Signature
**Purchase Order**

**286x709 DUPLICATE Dispatch Via Print**

<table>
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<tr>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000017061
Carlson, Samuel
9251 Windmill Pt
Frisco TX 75033
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Camp Official for Elite Men's Basketball camp on 8/11/18

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>08/17/2018</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.00</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000017064 | Hutchinson, Prince  
2108 Carrie Creek Drive  
Little Elm TX 75068  
United States |
|----------------------|------------------|

**Ship To:**  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Employee</td>
<td></td>
<td>1.00</td>
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<td>385.00</td>
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**Purchase Order**

![Unt System Business Service Center](image)

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016653
Graves, Courtney D
1905 Southwick Rd
1905 Southwick Rd
Rowlett TX 75089-1937
United States

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Ship To:**

**Attention:** Admissions-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Supplies for Eagle Ambassador Training</td>
<td></td>
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<td>74.76</td>
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**Schedule Total**

74.76

**Total PO Amount**

74.76

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**Authorized Signature**
# Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000017059

Owings, Alison

PO Box 1209

Gualala CA 95445

United States

**Ship To:**

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>Contest Winner - Biography Fellowship</th>
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<tr>
<td>1 - 1</td>
<td>Househunting and moving expenses</td>
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Schedule Total 4999.59

Total PO Amount 4999.59
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Joseph Dracobly New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001776. For Questions contact Ruth Cross at <a href="mailto:ruth.cross@unt.edu">ruth.cross@unt.edu</a> or via phone at 940-565-2274</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**Supplier:** 0000017055
Bergmann, Samantha C J
2005 Prescott Downs Dr
Denton TX 76210-3682
United States

**Ship To:**
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**Attention:** Behavior Analysis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Samantha Bergmann. New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001775.</td>
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**Schedule Total**
2468.98

**Total PO Amount**
2468.98

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dedicated Signature

Purchase Order
NT752-0000213524

Payment Terms
1 Day Pay

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

Shipment: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Item/Description

Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Line-Sch

Sch

1 - 1

Reimbursement for purchase of equipment parts

1.00

EA

126.35

126.35

08/17/2018

Schedule Total

126.35

Total PO Amount

126.35
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of organ cable</td>
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<th>PO Price</th>
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<td>21.64</td>
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<td>08/17/2018</td>
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**Total PO Amount**

| 21.64 |
| Supplier: 0000012455 Friedson, Steven M |
|-----------------|------------------|
| Address: 2044 W Oak St |
| City: Denton TX 76201-3721 |
| Country: United States |

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<table>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food for prospective students and reception for guest</td>
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<thead>
<tr>
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<th>UOM</th>
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| Total PO Amount | 158.02 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Dinner w/ Brandon Amison - Major Donor on 06/25/2018</td>
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<td>1.00</td>
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<td>100.02</td>
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**Schedule Total**  
100.02

**Total PO Amount**  
100.02

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**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Duplicate Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

**Supplier:** 0000014519
Liang, Lu
1108 Wentwood Dr
Corinth TX 76210-8770
United States

---

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Moving expenses for new faculty</td>
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**Schedule Total**

1189.00

**Total PO Amount**

1189.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017113
Glaser, Radek
6220 Twin Oaks Drive Apt 1176
Colorado Springs CO 80918
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>REIMBURSE PARKING EXPENSE INCURRED FOR CAMPUS VISIT</td>
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**Schedule Total**

570.40

89.32

659.72

**Total PO Amount**

659.72
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE
- **Purchase Order**: NT752-0000213580
- **Date**: 08-21-2018
- **Revision**

## Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Phone/ Email**: 940/369-5500  
  Barraza,Ashley. Barraza@untsystem.edu

## Supplier
- **Supplier**: 0000011543  
  Wachter,Hans-Peter Goffried  
  1912 Piney Creek Blvd  
  Denton TX 76205-8156  
  United States

## Attention: Design
- Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Ship To:
- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Reimbursement for Hans-Peter Wachter</td>
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</table>

**Total PO Amount**: 609.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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**Schedule Total**  
16.74

**Total PO Amount**  
16.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000016710  
Delong, Rodney Allen  
2544 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
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<tbody>
<tr>
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<td>Reimbursement for purchase of meal</td>
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Schedule Total 56.68

Total PO Amount 56.68
**Purchase Order**

**Supplier:** 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Meals and food for visiting speakers to APSI summer institute</td>
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**Schedule Total**  
373.11

**Total PO Amount**  
373.11
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

### Ship To:

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### Attention:

Crossley - lowes

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:

30 days

### Freight Terms:

Dest, prepay & add

### Ship Via:

GROUND

### Buyer:

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:

0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

### Ship To:

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### Attention:

Crossley - lowes

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Date:

08-21-2018

### Dispatch Via Print:

DUPLICATE

### DUPLICATE

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000056763</td>
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<tr>
<td>Vu, Chuong Viet</td>
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<tr>
<td>2100 Spencer Road Apt</td>
<td>Purchase Order.</td>
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<td>United States</td>
<td>purposes only.</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Vendor:**  
00000056763  
Vu, Chuong Viet  
2100 Spencer Road Apt  
2821  
Denton TX 76205-1102  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marking the Bowings for the string parts - Opera &quot;Faust&quot;</td>
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<td>300.00</td>
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**Schedule Total** | 300.00

**Total PO Amount** | 300.00

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Authorised Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  960.00

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Authorized Signature

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER: 0000022688 | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2185.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000017119 Goodnow, James Dorn |
|------------------|--------------------------|
| 9805 Crestridge Drive |
| Denton TX 76207-5615 |
| United States      |

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**Attention: International Studies**

**Bill To: UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms: 30 days**
**Freight Terms: Dest, prepay & add**
**Ship Via: GROUND**

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**Schedule Total** 225.00

**Total PO Amount** 225.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:
0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

### Ship To:
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### Attention:
College of Science Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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62.97

**Total PO Amount**

62.97
**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total** 1071.96

**Total PO Amount** 1071.96
**Purchase Order**

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| Attention: Engineering Technology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering Technology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

70.00

**Total PO Amount**

70.00

Authorized Signature
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**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
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**Attention:** Psychology

**Tax Exempt?**

**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Meal reimbursement

| 1.00 | EA | 26.27 | 26.27 | 08/24/2018 |

**Schedule Total**

26.27

**Total PO Amount**

26.27

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000072874  
Armstrong Relocation  
1900 N Indianwood Ave Ste B  
Broken Arrow OK 74012  
United States

### Ship To:

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### Attention:

PACS-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Debris Cleanup for Dr. Chumbler's Move

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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### Schedule Total

159.50

### Total PO Amount

159.50

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

### DUPLICATE

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### Supplier

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<tbody>
<tr>
<td>Maridoe Golf Club</td>
</tr>
<tr>
<td>2525 Honors Club Dr</td>
</tr>
<tr>
<td>Carrollton TX 75006</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

### Ship To

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### Attention

Texas Logistics Edu Foundation

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<td>Player Registration</td>
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<td>10/09/2018</td>
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**Schedule Total**

| 21600.00 |

**Total PO Amount**

| 21600.00 |
**Purchase Order**

**Supplier:** 0000009744  
Levy Restaurants  
3545 Lone Star Cir  
Fort Worth TX 76177  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Space and catering for conference dinner event at TX Motor Speedway on 3/18/19 during UNT's UCSEC conference</td>
<td>0000009744</td>
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<td>26974.75</td>
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**Schedule Total** 26974.75

**Total PO Amount** 26974.75
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<td>1-1</td>
<td>Licensed Training Provider Agreement</td>
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**Schedule Total** 0.00

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Cheyenne Holcomb</th>
</tr>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?**  
Line-Sch  
1 |
|---|---|---|---|---|---|
| **Item/Description**  
K210SDF  
FRZ UPRT 10CF -25C  
SOLID DR VP |
| **Tax Exempt ID:**  
Mfg ID |
| **Quantity**  
1.00 |
| **UOM**  
EA |
| **Replenishment Option:** Standard |
| **PO Price**  
2442.00 |
| **Extended Amt**  
2442.00 |
| **Due Date**  
06/13/2023 |

**Schedule Total**  
2442.00

**Total PO Amount**  
2442.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Cameron O’Connor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Electro Acoustics Service Relationship Plan</td>
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**Schedule Total**  
7250.00

**Total PO Amount**  
7250.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**
173.40

**Total PO Amount**
173.40

Authorized Signature
Purchase Order

DENTON TX 76205
UNITED STATES

Untersigned Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00000022
06-21-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 3855 IMMULON IV FLAT PLATES 50/CS 1.00 CS 258.34 258.34 06/21/2023

Schedule Total 258.34

Total PO Amount 258.34

Authorized Signature
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Schedule Total 65.00

Total PO Amount 65.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>184.00</td>
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<td>06/21/2023</td>
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<td>21.00</td>
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Schedule Total: 81.06

Total PO Amount: 81.06
**Purchase Order**

**Purchase Order**
NT752-NT00000027 06-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

**Address:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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**Schedule Total**
1101.75

**Total PO Amount**
1101.75

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Authorized Signature
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<table>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Crystal Garrett-McEwen</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total:** 767.60

**Schedule Total:** 1127.65

**Schedule Total:** 195.70

**Schedule Total:** 68.93

**Schedule Total:** 69.46

**Schedule Total:** 180.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Recipient:**  
This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
180.80

**Schedule Total**  
56.05

**Schedule Total**  
185.54

**Total PO Amount**  
2651.73

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 340.18

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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Total PO Amount 7600.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
147.05

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**Authorized Signature**
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<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total 562.27

Schedule Total 101.05

Schedule Total 119.60

Total PO Amount 782.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
|---|
| Ship To:  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Donovan Ford

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 377.95

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 307.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CESIUM CARBONATE,</td>
<td>99.9% METALS BASIS,</td>
<td></td>
<td></td>
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<td>CESIUM CARBONATE,</td>
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**Schedule Total**  
65.30

|             | 2        | 201170           |                |        | 1.00      | EA  | 50.30                 |          | 50.30     | 06/22/2023   |          |
|             |          | PHOSPHORUS (V) | OXYCHLORIDE, | REAGENTPLUS, |        |           |     |                       |          |           |              |          |
|             |          | OXYCHLORIDE, | REAGENTPLUS | PHOSPHORUS (V) |        |           |     |                       |          |           |              |          |

**Schedule Total**  
50.30

|             | 3        | 246956           |                |        | 1.00      | EA  | 67.80                 |          | 67.80     | 06/22/2023   |          |
|             |          | (S)-(-)-1,1'-BI-2- | NAPHTHOL, 99%, | (S)-(-)-1,1'-BI-2-NAPHTHOL, | 99% |           |     |                       |          |           |              |          |

**Schedule Total**  
67.80

**Total PO Amount**  
183.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
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<td>1483.12</td>
<td>14831.20</td>
<td>07/10/2023</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
<td>07/10/2023</td>
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Schedule Total: 14831.20

Schedule Total: 152.97

Total PO Amount: 14984.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>M0530S PHUSION HIFI DNAP</td>
<td>100 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/22/2023</td>
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</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF i7, 16,512</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1135.32</td>
<td>3405.96</td>
<td>06/23/2023</td>
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</tbody>
</table>

**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Address:  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer:  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Attention: Nick Nagel

### Replenishment Option: Standard

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Update turf at Aggloe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20738.16</td>
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</table>

**Total PO Amount**  
20738.16

**Schedule Total**  
20738.16

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>NT752-NT00000057</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 RCA - 3.2 Cu. Ft. Mini Fridge - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>259.99</td>
<td>259.99</td>
<td>06/26/2023</td>
</tr>
<tr>
<td>2 - 1 Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>259.99</td>
<td>259.99</td>
<td>06/26/2023</td>
</tr>
<tr>
<td>3 - 1 Dyson - V8 Cordless Vacuum - Silver/Nickel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>349.99</td>
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<td>06/26/2023</td>
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<tr>
<td>4 - 1 Standard Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>70.64</td>
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<tr>
<td>5 - 1 Oversize Fee</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
<td>129849.74</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>06/26/2023</td>
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<tr>
<td>2 - 1 Bonds &amp; Change Order #1</td>
<td>3001.56</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total: 129849.74
Schedule Total: 3001.56
Total PO Amount: 132851.30
# Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
<td>1.00 EA</td>
<td>260330.13</td>
<td>260330.13</td>
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<td>2 - 1</td>
<td>Bonds</td>
<td>1.00 EA</td>
<td>4905.00</td>
<td>4905.00</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00 EA</td>
<td>24228.94</td>
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<td>4 - 1</td>
<td>Pending Change Order</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>1.00</td>
<td>12/11/2023</td>
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<td>5 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>1.00</td>
<td>12/11/2023</td>
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**Total PO Amount**

289466.07
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
<td>15.00 EA</td>
<td>597.80</td>
<td>8967.00</td>
<td>06/26/2023</td>
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Schedule Total: 8967.00

Total PO Amount: 8967.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|-------------|---------|-------------|-----------------|-------------|
1 - 1 | A0003100G ACENAPHTHENE 100G | | 1.00 | EA | 42.34 | 42.34 | 06/26/2023 |

Schedule Total

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2 - 1 | A064025G ACROLEIN DIETHYL ACETAL 25G | | 1.00 | EA | 91.52 | 91.52 | 06/26/2023 |

Schedule Total

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3 - 1 | T269425G TETRABUTYLAMMONIUM ACETATE 25G | | 1.00 | EA | 39.58 | 39.58 | 06/26/2023 |

Schedule Total

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4 - 1 | BPO1211 PARAFFIN OIL LT NF/FCC | | 1.00 | EA | 30.47 | 30.47 | 06/26/2023 |

Schedule Total

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
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**Schedule Total**
272.12

**Total PO Amount**
272.12
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board</td>
<td>Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td>1.00</td>
<td>EA</td>
<td>249.18</td>
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<tr>
<td>2 - 1</td>
<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>936.07</td>
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<td>06/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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**Schedule Total**

- 249.18
- 936.07
- 0.00

**Total**

- 1245.25

---

**Attention:** Sharla Baker

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

**Ship To:**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- Yes

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Currency:**

- $USD

---

**Authorized Signature**
Purchase Order

| Supplier: 0000016893 Mavich Grainger Products |
| Ship To: Southlake TX 76092 United States |
| Attention: Sharla Baker |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| DT DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00000069 | 06-27-2023 | |

Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500, Jill.Roys@untsystem.edu |

Bill To: UNT System Business Service Center |
Send Invoices to: invoices@untsystem.edu |
1112 Dallas Dr., Ste. 4200 |
Denton TX 76205 United States |

| Line- | Item/Description | Sch | Tax Exempt ID: |
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | Total PO Amount | 1185.25 |
## Purchase Order

**University of North Texas**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Jana Watkins</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Optiplex 7010 SFF i7, 16, 512</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 594.37

**Total PO Amount** 594.37

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | MPHK3LL/A Apple MacBook Pro -  
M2 Max - M2 Max 30-core GPU - 32 GB RAM  
- 1 TB SSD - 14.2"  
3024 x 1964 @ 120 Hz  
- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth  
- silver - kbd: US | 1.00 EA | 2930.48 | 2930.48 | 06/27/2023 |
| Schedule Total | | | | | 2930.48 |
| 2 - 1    | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | 1.00 EA | 276.84 | 276.84 | 06/27/2023 |
| Schedule Total | | | | | 276.84 |
| Total PO Amount | | | | | 3207.32 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

### Ship To:

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### Attention:

Shelly Beattie

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 1 - 1 | Sub Award 2 Project  GF30172 | | 1.00 | EA | 39076.00 | 39076.00 | 06/28/2023 |

### Schedule Total

| 39076.00 |

### Total PO Amount

| 39076.00 |
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Ship To:**
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**Attention:** Shelly Beattie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Sub Award 1 Project GF30172 | | 1.00 | EA | 31250.00 | 31250.00 | 06/28/2023 |

**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Sharla Baker</td>
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<td>Bill To:</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharla Baker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Laptop</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
143.92

**Total PO Amount**  
143.92

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fischer Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 548.15
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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|             | 1 - 1    | 13620223A  
ELECTRODE PH DOUBLE JUNCTION |                |        | 1.00     | EA  | 253.93   | 253.93       | 06/28/2023 |

**Schedule Total**  
253.93

**Total PO Amount**  
253.93

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | 600B113N014018 | TK86415671T Hex Reducing Bushing Stainless Steel 316 Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure | 3.00 | EA | 2.60 | 7.80 | 06/28/2023 |

**Schedule Total**: 7.80

**Total PO Amount**: 7.80

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
160.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 358.15

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| Excise Registration Code: 2023-1026 |

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 159.60

**Total PO Amount** 159.60
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000100

**Date:** 06-28-2023

**Revision:**

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**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000039749

**B&H Photo Video**

**PO Box 28072**

**New York NY 10087-8072**

**United States**

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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2023-1014

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**Total PO Amount:** 2992.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount**  
18750.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

30 days Dest, prepay & add

### Freight Terms

Ship Via GROUND

### Buyer

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier:

SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:

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### Attention:

Daniel Watson - DSI CLEAR

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1027

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<td>MK2E3AM/A</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>MK2C3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson - DSI CLEAR
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total | 170.79 |
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**Purchase Order**

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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>14.00</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order.
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Attention: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.60M 2IX OPTICAL ZOOM LENS. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>OUTDOOR BASE MOUNT BRACKET FOR 565340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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Schedule Total 6270.15
Schedule Total 180.33
Schedule Total 960.09
Schedule Total 172.47

Authorized Signature
## Purchase Order

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Total PO Amount: 41264.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 11500.00

Total PO Amount 11500.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Authorized Signature**

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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<td>70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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<td>60-1936-02 Extron Two US AC Outlets Double Space AAP Black</td>
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Total PO Amount: 69112.00
DUPLICATE

Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keshia Wilkins - Geography
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Thunderbolt 4 Dock - WD22TB4
2.00 EA 220.00 440.00 06/29/2023

Schedule Total 440.00

2 - 1 Dell Latitude 5440
3.00 EA 1825.07 5475.21 06/29/2023

Schedule Total 5475.21

Total PO Amount 5915.21

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Supplier:** 0000073925 Quartz Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 30.00

**Total PO Amount** 976.38

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

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**Attention:** Hillary Wells  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Excise Registration Code: 2023-1026

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Schedule Total: 480.20
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Gail Krueger

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 917.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024643 | BioIVT LLC  
| | PO Box 770  
| | Hicksville NY 11802-0770  
| | United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 96.59

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**Schedule Total** 47.94

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**Schedule Total** 48.22

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**Schedule Total** 374.99

**Total PO Amount** 588.60

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Total PO Amount 1690.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  303.81
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 414.30

**Total PO Amount** 414.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
419.10

**Total PO Amount**  
419.10

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Total PO Amount | 649.60 |
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Clement Chan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 30947.50
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 42.23

**Total PO Amount** 42.23

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
110.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FLA4594 ISOPROPYL ALCOHOL 4LT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.61</td>
<td>31.61</td>
<td>06/30/2023</td>
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<td></td>
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<tr>
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<td>31.61</td>
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| 2 - 1     | BPA114 ACETONE NF/FCC 4 LITER |        | 1.00     | EA  | 114.77   | 114.77       | 06/30/2023 |
|           |                       |        |          |     |          |              |           |
| Schedule Total |                        |        |          |     |          |              | 114.77     |
| Total PO Amount |                    |        |          |     |          |              | 146.38     |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Amy Woods |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Service Form Request - Nelson IAA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4010.00</td>
<td>4010.00</td>
<td>06/30/2023</td>
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**Schedule Total**  
4010.00

**Total PO Amount**  
4010.00

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>06-30-2023</td>
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<td>30 days</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<th><strong>Buyer Phone/ Email</strong></th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Payment Terms**  
30 days Dest, prepay & add GROUND

**Ship Via**

---

**Currency**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
<td>73483.00</td>
<td>06/30/2023</td>
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</table>

**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>54060000445</td>
<td>CENTF 5425R KNOB ROTOR FA-24</td>
<td>1.00</td>
<td>EA</td>
<td>5423.67</td>
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**Schedule Total**  
5423.67

**Total PO Amount**  
5423.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Payment Terms**

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**

0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
<td>1.00</td>
<td>EA</td>
<td>5768.10</td>
<td>5768.10</td>
<td>06/30/2023</td>
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**Schedule Total**: 5768.10

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<th>PO Price</th>
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<tbody>
<tr>
<td>2</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>06/30/2023</td>
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**Schedule Total**: 21.00

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<tr>
<td>3</td>
<td>JPSU-550-C-AC-AFO</td>
<td>1.00</td>
<td>EA</td>
<td>257.40</td>
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**Schedule Total**: 257.40

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<tbody>
<tr>
<td>4</td>
<td>SW EX A C3 PRPL LICS</td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
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**Schedule Total**: 1050.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>5</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td>1.00</td>
<td>EA</td>
<td>1068.45</td>
<td>1068.45</td>
<td>06/30/2023</td>
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**Schedule Total**: 1068.45

**Total PO Amount**: 8164.95

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
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<td>1 - 2024-01-30</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000010881**  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>901.00</td>
<td>9010.00</td>
<td>06/30/2023</td>
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<tr>
<td>2</td>
<td>Eurotech-furniture standard. Powerfit headrest - blue fabric</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>55.00</td>
<td>550.00</td>
<td>06/30/2023</td>
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<td>3</td>
<td>Delivery &amp; Installation</td>
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<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>06/30/2023</td>
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**Schedule Total**

Total PO Amount: 9845.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

**Purchase Order**
NT752-NT00000151  
06-30-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:** Replenishment Option: Standard

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>1688.83</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<tr>
<td>3 - 1</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>1.00</td>
<td>EA</td>
<td>320.39</td>
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<tr>
<td>4 - 1</td>
<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>1.00</td>
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<td>119.60</td>
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<tr>
<td>5 - 1</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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<td>1.00</td>
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<td>95.62</td>
<td>95.62</td>
<td>06/30/2023</td>
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**Schedule Total**  
1688.83

206.12

320.39

119.60

95.62

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<thead>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
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</table>

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>2430.56</td>
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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td>4.00 CS</td>
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**Schedule Total** 304.96

**Total PO Amount** 304.96

**Excise Registration Code:** 2023-1026

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
<td>1.00 EA</td>
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<tr>
<td>2</td>
<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>1.00 EA</td>
<td>241.00</td>
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<td>241.00</td>
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<tr>
<td>3</td>
<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
<td>1.00 EA</td>
<td>235.00</td>
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<td>235.00</td>
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**Schedule Total**

271.70

241.00

235.00

**Total PO Amount**

747.70
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 AECT Partnership</td>
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<td>5405.00</td>
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</tbody>
</table>

Schedule Total

Total PO Amount 5405.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chance Newkirk | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | | |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>XPS 15 9530</td>
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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88

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**Authorized Signature**
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<th>PO Price</th>
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<td>Alienware Aurora R15</td>
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<td>4.00</td>
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<td>Dell 27 Monitor - P2722h</td>
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<td>Dell Premier Multi-Device wireless</td>
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<td>70.00</td>
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<td></td>
<td>Keyboard and Mouse - KM732W</td>
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<td>NT752-NT00000159</td>
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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Madhavan Radhakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CoCrFeNi High-Entropy Alloy Powder</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>616.00</td>
<td>6160.00</td>
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Schedule Total

6160.00

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

40.00

Total PO Amount

6200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024661 California Nanotechnologies 17220 Edwards Rd Cerritos CA 90703-2426 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td>22.00</td>
<td>EA</td>
<td>275.00</td>
<td>6050.00</td>
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<td>2 - 1 SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
<td>44.00</td>
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<td>55.00</td>
<td>2420.00</td>
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### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<td>NT752-NT00000163</td>
<td>06-30-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004807 Mid-South Fire Solutions LLC 669 Aero Dr Shreveport LA 71107-6943 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
<td>Quantity</td>
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<td></td>
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<td>1.00</td>
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<td>2 - 1</td>
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<td>Total PO Amount</td>
<td>51215.51</td>
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Authorized Signature
The document is a Purchase Order from the University of North Texas. It contains details about the supplier, contact information, shipping address, and the items being ordered. The table below lists the items ordered:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dell optiplex</td>
<td>7.00</td>
<td>1250.00</td>
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<td>8750.00</td>
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<td>06/30/2023</td>
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</table>

The schedule total is 8750.00, and the total PO amount is also 8750.00.
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

<table>
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<th>PO Price</th>
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</thead>
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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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</table>

**Total PO Amount: 184494.84**

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
ShI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1027

## Tax Exempt?
No

## Tax Exempt ID:

## Line-Sch

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<th>Item/Description</th>
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| Schedule Total   | 2013.55 |

| Total PO Amount  | 2013.55 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
NT752-NT00000169

**Date**  
06-30-2023

**Revision**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**
This is not a valid Purchase Order.  
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---

**Attention:** Brenda Davidson  
Swartz

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Tax Exempt?**

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<td>MNXR3LL/A</td>
<td>2.00</td>
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<td>1174.48</td>
<td>2348.96</td>
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<tr>
<td></td>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
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<td>S7850LL/A</td>
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<td>06/30/2023</td>
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<tr>
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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<td>NT752-NT00000170</td>
<td>06-30-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MAE31R</td>
<td>INVERTED MICROSCOPE</td>
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<td>2162.05</td>
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<td>06/30/2023</td>
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**Schedule Total**  
2162.05

**Total PO Amount**  
2162.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | ME104E 120G X 0.1MG PROMO | 01912401523 | 1.00 | EA | 2441.20 | 2441.20 | 06/30/2023

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)

**Schedule Total** 286.73

**Total PO Amount** 5605.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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2 5-DIAMINOBENZOIC ACID 1G | | 1.00 | EA | 69.07 | 69.07 | 06/30/2023 |
| 2 - 1 | F580810  
SCHLENK TUBE 0-8 10ML | | 3.00 | EA | 56.52 | 169.56 | 06/30/2023 |
| 3 - 1 | F901410G  
FLASK SCHLENK GLS 14/20 10ML | | 2.00 | EA | 41.10 | 82.20 | 06/30/2023 |

**Total PO Amount**  
320.83

Authorized Signature
Authorized Signature

Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
- [ ] Yes  
- [ ] No

## Item/Description  
- **Texas Air Sys / Chemistry Air Compressor Serial#**
- **Texas Air Sys / Chemistry Air Compressor Serial#**
- **Texas Air Sys / Chemistry Air Compressor Payment Bond**

### Line-Sch  
1 - 1  
2 - 1  
3 - 1

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**Total PO Amount**  
42308.00

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Authorized Signature
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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Z12Q000NU |  | 2.00 | EA | 1795.74 | 3591.48 | 07/01/2023
| CTO IMAC 24IN M1 8C | | | | | | |
| CPU 8C GPU16GB RAM | | | | | | |
| 512GB SSD TOUCH ID KB | | | | | | |

**Schedule Total** 3591.48

2 - 1 | S7839LL/A |  | 2.00 | EA | 152.04 | 304.08 | 07/01/2023
| AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)

**Schedule Total** 304.08

**Total PO Amount** 3895.56
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2 - 1    | Dell Performance | WD19DCS | 2.00     | EA  | 255.00   | 510.00       | 07/03/2023|
|          |                  |         |          |     |          |              |          |
|          |                  |         |          |     |          | **510.00**   |          |

**Total PO Amount**

6823.36

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Tax Exempt Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 91.93

**Total PO Amount** 986.17

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**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1027

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<td>Applecare + for schools</td>
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**Schedule Total** 2363.09

| 2 - 1 | S7844LL/A | | 1.00 | EA | 358.16 | 358.16 | 07/03/2023 |
| | AppleCare+ - extended | | | | | | |
| | service agreement - 3 | | | | | | |
| | years - carry-in | | | | | | |

**Schedule Total** 358.16

**Total PO Amount** 2721.25

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Brenda Davidson  
Swartz

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>B4VL38 Dell Latitude 5440</td>
<td>Maeda_SI#</td>
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<td>2048.77</td>
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Schedule Total 2048.77

Total PO Amount 2048.77

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Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3705.36

Total PO Amount 3705.36
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Schedule Total: 1482.72

Schedule Total: 1700.00

Schedule Total: 170.00

Total PO Amount: 3352.72

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm</td>
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**Schedule Total**
290.00

**Total PO Amount**
1686.70

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson
Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1396.70

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**Total PO Amount**

1396.70

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Rental- Don January Tournament</td>
<td></td>
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<td>24750.00</td>
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**Schedule Total**

24750.00

**Total PO Amount**

24750.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>23-DIMETHOXYBENOZOIC AC 50G</td>
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**Schedule Total**

| Schedule Total | 126.86 |

**Total PO Amount**

| Total PO Amount | 126.86 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1-1</td>
<td>FLA300500</td>
<td>SULFURIC ACD REAG ACS 500ML</td>
<td>1.00</td>
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<td>25.11</td>
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**Schedule Total**
25.11

**Total PO Amount**
25.11

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Authorized Signature
Purchase Order

DENTON, TX 76205

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: 612.0x792.0
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers:
- 0000025977 Possible Missions Inc Fisher Scientific
- 0000020697 Fisher Scientific

Address:
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>22.76</td>
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<td>2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>88.18</td>
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<td>HEXANE CERT ACS/HPLC 4L</td>
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<td>181.61</td>
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Schedule Total
- 134.57
- 22.76
- 88.18

Total PO Amount
- 427.12
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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---

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G | | 1.00 | EA | Standard | 229.35 | 07/04/2023  

**Schedule Total**  
229.35

**Total PO Amount**  
229.35

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Authorized Signature
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Total PO Amount: 2016.00
**Purchase Order**

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**Total PO Amount**: 1467.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>EA</td>
<td>298.00</td>
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**Schedule Total** 298.00

**Total PO Amount** 298.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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Schedule Total: 8750.00

Total PO Amount: 8750.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Name**: SHI Government Solutions Inc
- **Address**: PO Box 847434, Dallas TX 75284-7434, United States

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Information
- **Excise Registration Code**: 2023-1027

### Tax Exempt?
- **Tax Exempt ID**:

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<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julissa Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | Latitude 5440 - i7/32GB/2TB SSD |        | 2.00     | EA  | 2048.77  | 4097.54      | 07/05/2023 |
|          |                                |        |          |     |          |              |          |
| Schedule Total |                                |        |          |     |          | 4097.54      |          |

**Total PO Amount**  
5280.02

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Neely Shirey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1480

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<td>Frisco Hall A-B - LMC - General Construction Agreement</td>
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**Schedule Total**

15759.24

**Total PO Amount**

15759.24
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julissa Garcia

**Billing Address:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount:** 1718.45
**Purchase Order**

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<td>Floor Outlets- VB Court</td>
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**Schedule Total**

|                       | 1292.50                |

**Total PO Amount**

|                       | 1292.50                |

**Supplier:** 000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |

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<th>Line-Sch</th>
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### Schedule Total 47.40

### Total PO Amount 47.40

Authorized Signature
**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

<table>
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**Schedule Total**

| Total PO Amount | 1250.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- 0000029436
  3i Contracting LLC
  1111 W Mockingbird Ln Ste 1050
  Dallas TX 75247
  United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1466

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**Schedule Total**

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</table>

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Laderica Paul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
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**Schedule Total**  
15950.93

**Total PO Amount**  
15950.93

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9900.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Ship To:
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### Attention:
Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber | 1.00 EA | 33.00 | 33.00 | 07/05/2023 |

**Schedule Total**: 33.00

**Total PO Amount**: 33.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Melissa Tanner
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>210-BFXE</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**
2965.56

| 2 - 1    | Dell 27 Monitor - E2723H, 68.60 cm (27.0") |         | 3.00 | EA   | 145.00   | 435.00      | 07/05/2023 |

**Schedule Total**
435.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W |         | 1.00 | EA   | 35.00    | 35.00       | 07/05/2023 |

**Schedule Total**
35.00

| 4 - 1    | Logitech C270 HD Webcam - Wired - Black |         | 1.00 | EA   | 36.00    | 36.00       | 07/05/2023 |

**Schedule Total**
36.00

**Total PO Amount**
3471.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States  

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1477  

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total**  
39960.00  
8346.00  

**Total PO Amount**  
48306.00  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Weatherproofing Services</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>2336 Oak Grove Ln</td>
<td>Aubrey TX 76227-7229</td>
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</tbody>
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
93211.09

**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**
NT752-NT00000238  
07-06-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

---

**Ship To:**  
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**Attention:** Beth Wells

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1497

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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>1.00</td>
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<td>292500.00</td>
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**Schedule Total**  
292500.00

|             | 2 - 1    | Bonds |                      | 1.00     | EA  | 7500.00                               | 7500.00      | 07/06/2023  |

**Schedule Total**  
7500.00

**Total PO Amount**  
300000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sharon McKinnis  
**Ship To:**  
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>OptiPlex 7010 SFF 17, 16,512</td>
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**Schedule Total**

11250.00

**Total PO Amount**

11250.00

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**Supplier:**

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Sharon McKinnis

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |  |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn |  |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |  |

**Supplier:** Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>R0180S</td>
<td>XMAI</td>
<td>1.00</td>
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<td>75.00</td>
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<td>07/06/2023</td>
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<td>R0739S</td>
<td>BSMBI-V2</td>
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<td>79.00</td>
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**Schedule Total**

| 1 - 1 | R0180S | XMAI | 500 | 75.00 |

**Schedule Total**

| 2 - 1 | R0739S | BSMBI-V2 | 200 | 79.00 |

**Total PO Amount**

154.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 | Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------------------|-------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Chance Newkirk |
| **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dell 24 Monitor</td>
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | SPS bonding trials  
(Shank material to Cermet, larger SPS system required) | | | 12.00 | EA | 675.00 | 8100.00 | 07/06/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 8100.00 |
| 2 | Expedite fee | | | 1.00 | EA | 2415.00 | 2415.00 | 07/06/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 2415.00 |
| | | | | | | | | |
| Total PO Amount | | | | | | | | 10515.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Recipient:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

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<th>Item/Description</th>
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<tr>
<td>1 - 1 MM9C3LL/A</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
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**Schedule Total:** 562.24

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1 S7849LL/A</td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
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**Schedule Total:** 97.96

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<tr>
<td>3 - 1 MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
<td>119.60</td>
<td>07/06/2023</td>
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**Schedule Total:** 119.60

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<tbody>
<tr>
<td>4 - 1 MXNK2LL/A</td>
<td>Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation)</td>
<td>1.00</td>
<td>EA</td>
<td>164.29</td>
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**Schedule Total:** 164.29

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**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

---

**Tax Exempt?**

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
5 | 5 - 1 MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone | | | 1.00 | EA | 15.31 | 15.31 | 07/06/2023 |
6 | 6 - 1 MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display | | | 1.00 | EA | 16.85 | 16.85 | 07/06/2023 |

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**Schedule Total**

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**Schedule Total**

---

**Total PO Amount** 976.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
<td></td>
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<td>EA</td>
<td>144.41</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>4.00</td>
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<td>Externally SM1- Threaded End Cap</td>
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<td>20.27</td>
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<td>Blank Cover Plate</td>
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<td>5 - 1</td>
<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>20.96</td>
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**Authorized Signature**
| Supplier: 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rusty Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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<td>8 – 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
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Total PO Amount 558.89
purchase order

- **Supplier:** Possible Missions Inc Fisher Scientific
  - Address: 3110 Antoine Dr, Houston TX 77092, United States

- **Ship To:**
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- **Attention:** Brittany King
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

- **Excise Registration Code:** 2023-1026

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**Schedule Total**

37.59

**Total PO Amount**

37.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016955
Educational Catering Inc
777 Main St Ste 600
Fort Worth TX 76102-5368
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

<table>
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<th>Line</th>
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**Total PO Amount**

3034.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td>Ship To:</td>
</tr>
<tr>
<td>SHI Government Solutions Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 847434</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2930.54</td>
<td>2930.54</td>
<td>07/06/2023</td>
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**Schedule Total:** 2930.54

1 - 1    | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |        | 1.00 | EA   | 385.71   | 385.71 | 07/06/2023 |

**Schedule Total:** 385.71

**Total PO Amount:** 3316.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Z174000E8        | CTOMBP 16 M2P 12C  
19G 16GB 2TB SG | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023 |
| 2 - 1    | SD702LL/A        | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 | EA | 251.02 | 251.02 | 07/06/2023 |

**Total PO Amount**  
3181.56

---

**Authorized Signature**
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**Suppliers:**
- Supplier: 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**
- Address: This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Purchase Order**
- **Purchase Order Number:** NT752-NT00000257
- **Date:** 07-06-2023
- **Revision:**

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<tr>
<td>1 - 1</td>
<td>Z17G000NA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2079.45</td>
<td>2079.45</td>
<td>07/06/2023</td>
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</table>
|          | CTO 14IN MACBOOK PRO
        |        |          |       |      |            |             |           |
|          | M2 PRO 10CCPU 16C GPU
        |        |          |       |      |            |             |           |
|          | 16GB 1TB SP GRY NON-CAN |
| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA   | 276.84   | 276.84       | 07/06/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

**Total PO Amount:** 2356.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Dell Latitude</td>
<td>4.00</td>
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<td>1650.90</td>
<td>6603.60</td>
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Total PO Amount 6603.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031746  
Stageline Mobile Stage  
700 Marsolais Street  
L’assomption QC J5W 2G9  
Canada

### Ship To:  
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### Attention: Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Training on SL100 #1054 for a max of 5 participants/4 days</td>
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<td>1.00</td>
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<td>3612.50</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
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**Schedule Total**  
4600.00

**Total PO Amount**  
8212.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization**  
Purchase Order  
NT752-NT00000262  
07-06-2023

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</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td></td>
<td>Cylinder Fee</td>
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<td></td>
<td>1.00</td>
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<td>07/06/2023</td>
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**Schedule Total**  
49.40

|              | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 |              |        | 1.00     | CYL  | 242.46   | 242.46       | 07/06/2023|

**Schedule Total**  
242.46

**Total PO Amount**  
291.86

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount**  
134.63

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>R045A PRIMESTAR MAX 100 RXNS</td>
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**Schedule Total**  
227.00

**Total PO Amount**  
227.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<tr>
<td>1 - 1 Respondus 4.0 Campus-Wide Licensing</td>
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<td>2 - 1 Campus-Wide Licensing</td>
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<td>3 - 1 Respondus Monitor Unlimited-use</td>
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**Schedule Total**  
2945.00

**Schedule Total**  
6395.00

**Schedule Total**  
43645.00

**Total PO Amount**  
52985.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
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Schedule Total 2747.00

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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1</td>
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Schedule Total 931821.41

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<tr>
<td>3</td>
<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2</td>
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Schedule Total 114803.00

**Total PO Amount** 1049371.41

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tuba, YBB-105WC</td>
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  Series 3-Valve 3/4  
  BBb Regular

**Schedule Total**  
27840.00

**Total PO Amount**  
27840.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Royal Glass-Disc Park</td>
<td>CE100N</td>
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**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd Begbroke OXON OX5 1PF  
United Kingdom

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**: 0000072099
- CrystalMaker Software Limited
- Centre for Innovation Enterprise
- Oxford University Begbroke Science Park
- Woodstock Rd
- Begbroke OXON OX5 1PF
- United Kingdom

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**Attention**: Tish Alexander

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 0.00

**Total PO Amount**
- 1599.00

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Authorized Signature
The provided document is a Purchase Order from the University of North Texas. The document contains the following details:

- **Supplier**: 0000041182, JR Media Services, 800 Jackson St #500, Dallas TX 75202, United States.
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Hannah Kronenberger
- **Bill To**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

The table details the item/service requested, including:

- **Line-Sch**: 1 - 1
- **Item/Description**: Service Request Form
- **Mfg ID**: 1.00
- **UOM**: EA
- **PO Price**: 1305.21
- **Extended Amt**: 1305.21
- **Due Date**: 07/07/2023

The total PO amount is 1305.21.

The document includes a section for authorized signature, but it is not filled out.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Luz Carranza
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Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Barraza, Ashley
Phone/ Email 940/369-5500
Ashley,
Barraza@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 6566.10
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
112.76

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**Schedule Total**  
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**Schedule Total**  
142.35

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**Schedule Total**  
3808.82

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**Schedule Total**  
337.25

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**Schedule Total**  
10277.98

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE
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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via**: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.
  Snyder@untsystem.edu

### Tax Exempt?
- Tax Exempt ID:

### Replenishment Option:
- Standard

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**Total PO Amount**: 20555.96
Purchase Order

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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Christopher Vickery</td>
<td>UNT System Business Service Center</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | 1650.90 | 07/07/2023 |

Schedule Total 1650.90

Total PO Amount 1650.90
**Purchase Order**

**Suppliers:**

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**Schedule Total**

|                 | 1852.68 |

**Total PO Amount**

|                 | 1852.68 |
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr. , Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 719.16

| 2 - 1 | FLTR TUBE TOP 50ML 22UM 12/CS | 430320 | CS | 4.00 | 66.00 | 264.00 | 07/07/2023 |

**Schedule Total:** 264.00

| 3 - 1 | WIZARD DNA CLEAN UP SYSTEM | A7280 | EA | 1.00 | 208.52 | 208.52 | 07/07/2023 |

**Schedule Total:** 208.52

| 4 - 1 | FB50MLTBE PP/FLAT/GRD/S 500CS | 431263 | CS | 1.00 | 117.74 | 117.74 | 07/07/2023 |

**Schedule Total:** 117.74

| 5 - 1 | 15M TBE PP/FLT/ST/GRD RK500CS | 430885 | CS | 1.00 | 77.58 | 77.58 | 07/07/2023 |

**Schedule Total:** 77.58

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

---

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1387.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 466.80
Total PO Amount 466.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Total PO Amount**

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<tr>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td></td>
<td>1.00 EA</td>
<td>97.96</td>
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Schedule Total 562.24

Schedule Total 97.96

Total PO Amount 660.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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### Supplier: 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Complete Endothelial Cell Medium /w Kit Medium</td>
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<td>EA</td>
<td>128.00</td>
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| 2 - 1    | Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX |        | 1.00     | EA  | 660.00   | 660.00       | 07/07/2023|
|          |                  |        |          |     |          |              |           |
|          |                  |        | Schedule Total |  | 660.00   |              |           |

| 3 - 1    | Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial ** |        | 1.00     | EA  | 145.00   | 145.00       | 07/07/2023|
|          |                  |        |          |     |          |              |           |
|          |                  |        | Schedule Total |  | 145.00   |              |           |

### Total PO Amount  
933.00

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<td>Service Form Request</td>
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<td>1176.00</td>
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Schedule Total 1176.00

Total PO Amount 1176.00

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

## Supplier:
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

## Attention:
Kandice Green

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch
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<td>T9424 TRI REAGENT, TRI REAGENT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>318.75</td>
<td>637.50</td>
<td>07/07/2023</td>
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## Schedule Total
637.50

## Total PO Amount
637.50

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1396.70</td>
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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>MPHE3LL/A Apple MacBook Pro - M2 Pro – M2 Pro 16- core GPU – 16 GB RAM – 512 GB SSD – 14.2” 3024 x 1964 @ 120 Hz – 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth – space gray – kbd: US</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total** 1890.12

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<td>2 - 1</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase – for MacBook Pro (14.2 in)</td>
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**Schedule Total** 295.79

**Total PO Amount** 2185.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>QM43B</td>
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**Schedule Total**

| Schedule Total | 3482.52 |

| Total PO Amount | 3482.52 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**0000038279**  
**Educational Innovations, Inc.**  
**5 Francis J Clarke Cir**  
**Bethel CT 06801-2845**  
**United States**

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### Attention:

**Rebecca Petrusky**

### Bill To:

**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Bill To:

**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<td>Kids Making Sense Air</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>Quality Small Group Kit</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Kids Making Sense Build a Sensor Kit Bundle</td>
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**Schedule Total**  
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<td>124.02</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>MICRO PK/100</td>
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Schedule Total

123.20

Total PO Amount

123.20
Purchase Order

NT752-NT00000292
07-07-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>MNW83LL/A 16 inch Macbook Pro</td>
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<td>M2 16/512GB space</td>
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<td></td>
<td>gray + 4 year</td>
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<td>S7844LL/A AppleCare+ - extended</td>
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Schedule Total: 2363.09
Schedule Total: 358.16

Total PO Amount: 2721.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Brenda Davidson Swartz | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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14 inch MacBook Pro  
M2 16/1 TB space gray  
+ 4 year Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |
| 2 - 1 | SD6T2LL/A  
AppleCare+ - extended service agreement - 4 years | | 1.00 | EA | 268.37 | 268.37 | 07/07/2023 |

**Schedule Total**  
2363.09  
268.37  
**Total PO Amount**  
2631.46

---

Authorized Signature
### Purchase Order

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Schedule Total

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Total PO Amount

100.00
**Purchase Order**

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<td>Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools</td>
<td>2.00 EA</td>
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**Total PO Amount** 6102.48
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000038139 Wells-Index</td>
<td></td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>701 W Clay Ave Muskegon MI 49440-1064 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

### Tax Exempt?
- Line: 1
- Sch: 1

### Item/Description
- [Con] Bridgeport Series 1 Replacement Head

### Replenishment Option:
- Standard

### Quantity UOM PO Price Extended Amt Due Date
- 3.00 EA 3395.00 10185.00 07/10/2023

**Schedule Total** 10185.00

### Line: 2

### Item/Description
- [Con] shipping

### Quantity UOM PO Price Extended Amt Due Date
- 3.00 EA 300.00 900.00 07/10/2023

**Schedule Total** 900.00

**Total PO Amount** 11085.00

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000038184 | **TMBC LLC**  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States |
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</table>
| **Attention:** | **Carrie Slayden**  
**Bill To:** | **UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<td>1-1</td>
<td>2023 Tracker Offroad</td>
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<td>1.00</td>
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<td>13874.00</td>
<td>13874.00</td>
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<td>EV IS CAMO - Customer</td>
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<td>13874.00</td>
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| 2-1          | [Con] Freight & Prep |            | 1.00         | EA      | 1050.00      | 1050.00         | 07/09/2023   |
|              |                      |            |              |         |              | **Schedule Total** | 1050.00     |

| 3-1          | [Con] Doc fee        |            | 1.00         | EA      | 50.00        | 50.00           | 07/09/2023   |
|              |                      |            |              |         |              | **Schedule Total** | 50.00       |

| 4-1          | [Con] Vehicle inventory tax |            | 1.00         | EA      | 24.64        | 24.64           | 07/09/2023   |
|              |                      |            |              |         |              | **Schedule Total** | 24.64       |

**Total PO Amount**: 14998.64

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Yaggi Engineering Inc</td>
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<td>5840 W I-20 Ste 270</td>
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<td>Arlington TX 76017-1070</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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| Excise Registration Code: 2023-1510 |

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<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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<td>EA</td>
<td>36190.00</td>
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Schedule Total 36190.00

Total PO Amount 36190.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>20 G-1 MG ANALYT SET UC TRACE</td>
<td>30390100</td>
<td>2.00</td>
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<td>1736.89</td>
<td>3473.78</td>
<td>07/10/2023</td>
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</table>

**Total PO Amount**

| Schedule Total | 3473.78 | 
| Total PO Amount | 3473.78 | 

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bruce Hale

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Sheila VanBree
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>2.00</td>
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<td>1125.55</td>
<td>2251.10</td>
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<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td></td>
<td>2.00</td>
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<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total**

2251.10

412.24

236.72

Authorized Signature
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**Total PO Amount**

2900.06

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sheila VanBree  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**

9215.00

2568.80

**Total PO Amount**

11783.80

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<td>Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<tr>
<td>3</td>
<td>Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>4</td>
<td>LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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Total PO Amount: 7833.00

Supplier: 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID: 
Replenishment Option: Standard
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

**Ship To:**
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**Attention:** Mary Braden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**  5850.00

**Total PO Amount**  5850.00

Authorized Signature

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**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency: 

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date** 

| 1 - 1 | A9771 | ALBUMIN, BOVINE-FLUORESCEIN & ALBUMIN, BOVINE-FLUORESCEIN & | 1.00 | EA | 88.92 | 88.92 | 07/10/2023 |

**Schedule Total**  

88.92

**Total PO Amount**  

88.92

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002580 Sigma-Aldrich Inc  
PO Box 535152  
Atlanta GA 30353-5182  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch  
**Item/Description**  
SODIUM HYDROXIDE, REAGENT GRADE, >=98%

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<th>Line</th>
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<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>55881</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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### Schedule Total  
74.30

### Total PO Amount  
74.30

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Authorized Signature

---
Supplied: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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<td>5.00</td>
<td>EA</td>
<td>28.80</td>
<td>144.00</td>
<td>07/10/2023</td>
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Schedule Total  144.00

Total PO Amount  144.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **Excise Registration Code:** | 2023-1027 |

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<tbody>
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<td>1</td>
<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>1822.18</td>
<td>07/10/2023</td>
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**Schedule Total** 1822.18

| 2 | S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 152.04 | 152.04 | 07/10/2023 |

**Schedule Total** 152.04

| 3 | Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray | | 1.00 | EA | 1512.33 | 1512.33 | 07/10/2023 |

**Schedule Total** 1512.33

| 4 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | 1.00 | EA | 206.12 | 206.12 | 07/10/2023 |

**Schedule Total** 206.12

**Total PO Amount** 3692.67

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

#### Ship To:
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#### Attention:
Donovan Ford

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code:
2023-1026

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Schedule Total: 44.09

Total PO Amount: 44.09
**Purchase Order**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Schedule Total | 46.03 |

**Total PO Amount**

| Total PO Amount | 46.03 |
Purchase Order

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**Schedule Total** 514.80

**Total PO Amount** 514.80
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
55.58

**Total PO Amount**  
809.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
210.00

**Total PO Amount**  
290.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<tr>
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<td>URANYL NITRATE, 5GM</td>
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**Schedule Total**
175.46

**Total PO Amount**
175.46

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
42.40

**Schedule Total**  
54.00

**Total PO Amount**  
96.40

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**Authorized Signature**
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<th>Mfg ID</th>
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<th>UOM</th>
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<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
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<td>F1075500MLPL FLUOBORIC ACID REAGENT</td>
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<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
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<td>4213505G</td>
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Schedule Total: 265.86

Schedule Total: 14.07

Schedule Total: 179.46

Schedule Total: 38.35

Schedule Total: 33.74

Schedule Total: 58.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>MOCARBONYL</td>
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<td>MESITYLENE</td>
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<td>COPPER I OXIDE</td>
<td>25G</td>
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**Schedule Total**  
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**Schedule Total**  
199.01

**Schedule Total**  
28.45

**Total PO Amount**  
817.00

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order** NT752-NT00000327  
**Date** 07-10-2023  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<tr>
<th>DUPPLICATE</th>
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<tr>
<td>NT752-NT00000328</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000023043</td>
<td></td>
</tr>
<tr>
<td>Intelligent Interiors Inc</td>
<td></td>
</tr>
<tr>
<td>16837 Addison Road Ste 500</td>
<td></td>
</tr>
<tr>
<td>Addison TX 75001-5610</td>
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<td>Ship To:</td>
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<tr>
<td>Attention: Leslie Gatson</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>305.03</td>
<td>3660.36</td>
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<tr>
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<td></td>
<td></td>
<td>3660.36</td>
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<tr>
<td>2 - 1</td>
<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/10/2023</td>
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<td>3920.36</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | 102023  
Document Camera,  
Wolfvision Visualizer  
vSolution Cam |               |               | 120.00   | EA  | 1680.00  | 201600.00   | 07/11/2023|
|          |                  |               |               |          |     |          |             |         |
| 2        | 29652  
Cable, USB 2.0 A to  
Mini-B, 3 Meter, C2G  
Part# 29652 |               |               | 120.00   | EA  | 5.99     | 718.80      | 07/11/2023|
|          |                  |               |               |          |     |          |             |         |
| 3        | 102267  
Riser Plate for  
vSolution Cam,  
Wolfvision PT# 102267 |               |               | 120.00   | EA  | 125.00   | 15000.00    | 07/11/2023|
|          |                  |               |               |          |     |          |             |         |
| 4        | Shipping |               |               | 1.00     | EA  | 500.00   | 500.00      | 07/11/2023|

**Total PO Amount**  
217818.80

---

**Authorized Signature**
Purchase Order

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>Z17G002JY</td>
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<td>EA</td>
<td>3119.67</td>
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<td>CTO MBP 14 M2P 12C</td>
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<td></td>
<td>19G 32GB 2TB SG 96W</td>
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Schedule Total 3119.67

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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A</td>
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<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>07/11/2023</td>
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<tr>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total 268.37

Total PO Amount 3388.04
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD | 11.00 EA | 1250.00 | 13750.00 | 07/11/2023 |

**Schedule Total** 13750.00

2 - 1 | Dell 24" USB-C Hub Monitor - P2422HE | 7.00 EA | 250.00 | 1750.00 | 07/11/2023 |

**Schedule Total** 1750.00

3 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | 2.00 EA | 220.00 | 440.00 | 07/11/2023 |

**Schedule Total** 440.00

4 - 1 | Dell 7010 SFF, i7, 16GB mem, 1TB SSD | 2.00 EA | 1336.08 | 2672.16 | 07/11/2023 |

**Schedule Total** 2672.16

**Total PO Amount** 18612.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
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<td>CTX MAC MINI M2 8C 10G 16GB 512GB</td>
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<td>944.65</td>
<td>4723.25</td>
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<td>2</td>
<td>S7840LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>5.00</td>
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<td>120.00</td>
<td>600.00</td>
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**Total PO Amount**: 5323.25

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**SUPPLIER**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**SHIP TO**: This is not a valid Purchase Order.  
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**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE**: 2023-1027

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td>Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB</td>
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**Schedule Total:** 7186.04

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<td>2 - 1</td>
<td>SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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**Schedule Total:** 156.84

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1829.27</td>
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**Schedule Total:** 1829.27

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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US -</td>
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<td>1.00</td>
<td>EA</td>
<td>176.52</td>
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**Schedule Total:** 176.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
176.52

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
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Schedule Total 1802.16

Total PO Amount 1802.16
**Purchase Order**

**Supplier:** 0000038365
Colin Irons Pool Service
1800 S Loop 288
Ste 396 #129
Denton TX 76205-4802
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td></td>
<td>1.00</td>
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<td>9260.00</td>
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<tr>
<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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**Schedule Total**

**Total PO Amount**

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<td>1</td>
<td>WBB Core Power and Powerade</td>
<td>1.00</td>
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<td>400.00</td>
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<td>Soccer Core Power and Powerade</td>
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## Purchase Order

### DUPLICATE
- **Purchase Order Number:** NT752-NT00000343
- **Date:** 07-11-2023
- **Revision:** Print

### Payment Terms
- **30 days**

### Freight Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Name:** Metro Golf Cars
- **Address:** 4063 South Fwy, Fort Worth TX 76110-6353, United States

### Ship To
- **Address:** This is not a valid Purchase Order.

### Attention
- **Name:** RMS/Chris Cooper

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10390.50</td>
<td>10390.50</td>
<td>07/11/2023</td>
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<tr>
<td>2</td>
<td>[Con] Standard Roof Top (Beige)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/11/2023</td>
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<tr>
<td>3</td>
<td>[Con] Fold down Windshield</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.00</td>
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<tr>
<td>4</td>
<td>[Con] Deluxe Lights</td>
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<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>07/11/2023</td>
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<td>5</td>
<td>[Con] Dealer Prep and Delivery</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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### Total PO Amount
- **12005.50**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
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<td>MMXY3LL/A Apple Studio Display</td>
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**Schedule Total** 3524.08

| 2 - 1    | MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00     | EA  | 2552.22  | 2552.22     | 07/11/2023|
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

**Schedule Total** 2552.22

| 3 - 1    | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00     | EA  | 397.89   | 397.89      | 07/11/2023|
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

**Schedule Total** 397.89

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000344  
**Date:** 07-11-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001390 SHI Government Solutions Inc  
**PO Box:** 847434  
**Dallas TX:** 75284-7434  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Ship To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** 2023-1027

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<td>Z12Q000NV</td>
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<td>5 - 1</td>
<td>S7839LL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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<td>6 - 1</td>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYXZLL/A</td>
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<td>212.63</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro</td>
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**Schedule Total:** 7939.52

**Schedule Total:** 627.36

**Schedule Total:** 1125.55

**Schedule Total:** 212.63

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1027

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<tr>
<td>8 - 1 MQDP3LL/A</td>
<td>Apple Magic Keyboard Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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<td>1.00</td>
<td>EA</td>
<td>235.77</td>
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**Schedule Total**

235.77

**Total PO Amount**

16615.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Due Date</strong></td>
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<tr>
<td>1 - 1</td>
<td>BWT SPWS - 24 Volt</td>
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<td>230.00</td>
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<td>BWT Direct Fill Link</td>
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<td>Local Delivery + Install</td>
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**Schedule Total:**  
230.00  
65.00  
95.00  
130.00

**Total PO Amount:** 520.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
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<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Tax Exempt?**  
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**Mfg ID**

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**Schedule Total**  
7230.00

**Total PO Amount**  
7230.00

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Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
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Schedule Total  1650.90

Total PO Amount  1650.90
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>DIPHENYLDITHIOPHOSPON IC ACD 2G</td>
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**Schedule Total**
264.76

**Total PO Amount**
264.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
329.58

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON, TX**

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Optiplex 7010 SFF1 (Customizable)</td>
<td>017, 16, 512</td>
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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
|---|

**Tax Exempt?**  
**Ship To:**

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**Attention:** Velka Vasquez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 | Z15T0005G  
13 inch MacBook Pro  
M2 16/512 + 4 year Applecare + for schools space gray | | 2.00 | EA | 1512.33 | 3024.66 | 07/11/2023 |
| 2 | S9899LL/A  
4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | 2.00 | EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total**  
3024.66

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90
**Supply Information**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Joshua Avery
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 315.32

| 2 - 1    | S7849LL/A       | 97.96  | 1.00     | EA  | 97.96    | 97.96        | 07/11/2023|
|          | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 97.96

| 3 - 1    | 920-010341       | 108.00 | 1.00     | EA  | 108.00   | 108.00       | 07/11/2023|
|          | Logitech Rugged Combo 3 Touch |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 108.00

**Total PO Amount** 521.28
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward (Media Arts Rm)

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MPHE3LL/A Apple MacBook Pro – M2 Pro - M2 Pro 16–core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Total PO Amount** 2318.98

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<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

supplier: 0000019443 Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total: 2517.48

Total PO Amount: 2517.48

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Purchase Order  
NT752-NT00000359  
07-11-2023

Payment Terms:  
30 days

Freight Terms:  
Dest, prepaid & add

Ship Via:  
GROUND

Buyer:  
Roys, Jill Kathryn  
940-369-5500  
Jill.Roys@unsystem.edu

Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 44.58

Total PO Amount 326.96

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<td>Attention: Brian Meckes Bill To: UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1025

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Schedule Total: 2.94

Schedule Total: 10.51

Schedule Total: 6.50

Schedule Total: 6.21

**Total PO Amount:** 38.04
# Purchase Order

**Supplier:** 0000044085  
**ERC**  
**Environmental & Construction Services**  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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**Schedule Total**  
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**Schedule Total**  
4890.00

**Schedule Total**  
264.00

**Total PO Amount**  
6074.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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### Purchase Order

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>directResponse AV Remote Support, 1yr. Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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**Schedule Total**  
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**Schedule Total**  
2846.78

**Total PO Amount**  
80464.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

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| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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**Total PO Amount** 30187.51

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1677.21

**Total PO Amount**

1677.21
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Excise Registration Code:** 2023-1027

**Total PO Amount** 314.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Ship To:**
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**Attention:** Alan Garrison
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bruce Hale | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**Purchase Order**

**Order Information**

- **Purchase Order Number**: NT752-NT00000371
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Phone/Email**: Rebecca Laduke, Rebecca.Laduke@untsystem.edu
- **Currency**:

**Line Item Details**

<table>
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<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell OptiPlex Small Form Factor Plus</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1250.00</td>
<td>7500.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00

**Authorized Signature**
Supplier: 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bis (diphenylphosphino) methane, 25g</td>
<td>0000028634</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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<tr>
<td>2 - 1</td>
<td>Shipping Fee</td>
<td></td>
<td></td>
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<td>25.00</td>
<td>25.00</td>
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<td>3 - 1</td>
<td>Handling Fee</td>
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<td></td>
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<td>8.00</td>
<td>07/11/2023</td>
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Schedule Total: 15.00

Total PO Amount: 48.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>07/11/2023</td>
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**Schedule Total**

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<tbody>
<tr>
<td>1650.90</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Dell 34 Curved USB-C MNonitor P3421WM | 4.00 | EA | 445.00 | 1780.00 | 07/11/2023 |
| | | | | | | | | 1780.00 | Schedule Total |
2 | 1 | Dell Ultrasharp 49 curved monitor | 1.00 | EA | 1168.91 | 1168.91 | 07/11/2023 |
| | | | | | | | | 1168.91 | Schedule Total |
3 | 1 | Precision 3660 Tower | 1.00 | EA | 2387.83 | 2387.83 | 07/11/2023 |
| | | | | | | | | 2387.83 | Schedule Total |

**Total PO Amount**  
5336.74

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**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000374  
07-11-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Dell Latitude 5430</td>
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<tr>
<td></td>
<td>XCTO Base 210-BDGV</td>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Dell Latitude 5430</td>
<td>XCTO Base 210-BDGV</td>
<td>28.00</td>
<td>EA</td>
<td>1750.00</td>
<td>49000.00</td>
<td>07/11/2023</td>
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**Schedule Total**

49000.00

**Total PO Amount**

49000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>NT752-NT00000378</td>
<td>07-12-2023</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Bonita White

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>KSS Fall 2023 Kendra Scott</td>
<td></td>
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**Schedule Total**

58000.00

**Total PO Amount**

58000.00
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>F250 SD Ford Pickup</td>
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<td>1.00</td>
<td>EA</td>
<td>50885.20</td>
<td>50885.20</td>
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**Schedule Total**  
50885.20

**Total PO Amount**  
50885.20

**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00000383
- **Date**: 07-12-2023
- **Revision**: 

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
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**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1800.00</td>
<td>1800.00</td>
<td>07/12/2023</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
Purchase Order

DENTON, TX 76205
UNITED STATES

Authorized Signature

**SUPPLIER:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**SHIP TO:**

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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1322.89</td>
<td>3968.67</td>
<td>07/12/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>203.16</td>
<td>609.48</td>
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Schedule Total | 3968.67 |
Schedule Total | 609.48 |

Total PO Amount | 4578.15 |
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Barraza, Ashley  
Phone/ Email:  
940/369-5500 Ashley. Barraza@untsystem.edu

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
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<td>Optiplex 7010 SFF</td>
<td>i7, 16,512</td>
<td>28.00</td>
<td>EA</td>
<td>1336.08</td>
<td>37410.24</td>
<td>07/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, i6, 256</td>
<td>8.00</td>
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<td>1692.19</td>
<td>13537.52</td>
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<tr>
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<td>Dell Thunderbolt 4</td>
<td>Dock - WD22TB4</td>
<td>8.00</td>
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<td>1760.00</td>
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**Total PO Amount**  
52707.76

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**Attention:** Sharla Baker

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Dell OptiPlex 7010-standard</td>
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<td>9.00</td>
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<td>1458.78</td>
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**Schedule Total**

**13129.02**

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<tr>
<td>2</td>
<td>Dell OptiPlex 7010-standard 64 gb</td>
<td>standard</td>
<td>1.00</td>
<td>EA</td>
<td>1734.78</td>
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**Schedule Total**

**1734.78**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>Dell 27&quot; monitors</td>
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<td>145.00</td>
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</table>

**Schedule Total**

**3625.00**

**Total PO Amount**

**18488.80**
**Purchase Order**

**Supplier:** 0000038106
Texas Measurements Inc
303 Anderson St Ste F
College Station TX 77840-3114
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>61.00</td>
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<td>07/12/2023</td>
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**Schedule Total**

61.00

**Total PO Amount**

61.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Toni Penton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>SI# B4 VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total 2965.56

Total PO Amount 2965.56

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 3166.66

**Total PO Amount** 3166.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| **Attention:** Crystal Garrett-McEwen  
 **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Excise Registration Code:** 2023-1026

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| 7 - 1 | 63B136786B PIPET DISPOS 9IN 250PK | 2.00 PK | 8.56 | 17.12 | 07/12/2023 |

**Total PO Amount** 970.41

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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 663.62

**Total PO Amount** 663.62

Authorized Signature
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Schedule Total 1825.59

Total PO Amount 1825.59
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sheila VanBree
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

**Untersigned**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 235.92

**Total PO Amount** 235.92

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Total PO Amount: 3759.40

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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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Excise Registration Code: 2023-1027
Purchase Order

Date: 07-12-2023

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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| Total PO Amount | 235.61 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-item Details

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| 1 - 1    | Dell 7010 7010 SFF  
i7,16,512 -Desktop |              |        | 3.00     | EA  | 1250.00  | 3750.00     | 07/12/2023 |
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**Schedule Total:** 50.99

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**Schedule Total:** 642.36

**Total PO Amount:** 11224.11

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Total PO Amount** 4064.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total: 95.79**

**Schedule Total: 114.32**

**Schedule Total: 138.64**

**Schedule Total: 294.70**

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**Purchase Order**
NT752-NT00000411 07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Green Planet Inc</td>
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<tr>
<td>PO Box 743966</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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**Schedule Total** 3700.00

**Total PO Amount** 3700.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Ship To:  
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### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Total PO Amount
1984.42

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Authorized Signature
# Purchase Order

**Supplier:** 0000001390  
**Supplier Name:** SHI Government Solutions Inc  
**Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Email:** invoices@untsystem.edu

---

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>2 - 1</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount:** 3217.21

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>315.31</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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Schedule Total 97.96

Schedule Total 90.82

Authorized Signature
**Purchase Order**

**DUPLEX**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

000001390
SHI Government Solutions Inc
PO Box 84744
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Erin Abshire

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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4 - 1 SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)

**Schedule Total**

76.13

**Total PO Amount**

580.22

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature

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**Purchase Order**

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**Total PO Amount**

1974.22
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt**?  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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Attention: Jana Watkins

Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Bill To: invoices@untsystem.edu

Tax Exempt: Tax Exempt ID: 

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Total PO Amount 1630.00

Authorized Signature
Purchase Order

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Supplier: 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Purchase Order**

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**Total PO Amount**  
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### Supplier: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Total PO Amount**

2985.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 102.88

**Total PO Amount** 102.88

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 1112
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
650.38

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total 3455.99
Schedule Total 179.99

Total PO Amount 3635.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supplier:** Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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299.44  
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18.85

**Schedule Total:** 132.74  
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299.44  
18.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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---

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount**

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

#### Suppliers
- **Supplier:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

#### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Attention:
- **Attention:** Sharla Baker

#### Line Item Details

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DENTON TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Excise Registration Code:** 2023-1026

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<td>1 - 1</td>
<td>SDSQXBZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2</td>
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<td>ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAAX</td>
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<td>ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB</td>
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**Schedule Total:**  
66.68  
52.91  
45.34  
38.88  
546.26

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Total PO Amount: 750.07
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Supplied by: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Schedule Total 173.00

Total PO Amount 173.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplied: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alyssa Gutierrez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Line No. Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Z15S004UK CTO 13IN MBA M2 8C CPU 8C GPU16GB 512GB SSD 70W SPACE GRAY NCNR

4.00 EA 1434.77 5739.08 07/13/2023

Schedule Total 5739.08

2 - 1 SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air

4.00 EA 196.94 787.76 07/13/2023

Schedule Total 787.76

Total PO Amount 6526.84

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z174001BJ</td>
<td>CTO MBP 16 M2M 12C 38G 64GB 8TB SG</td>
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Schedule Total
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<td>S7844LL/A</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
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Schedule Total
382.00

Total PO Amount
6525.68

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<th>Phone</th>
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<td>000006227</td>
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<td>Sugar Land TX 77478</td>
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<td>Monitor Dell 27 USB c HUB</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 860.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:**
- Crystal Garrett-McEwen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**: Yes

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**Schedule Total**
- 67.00

**Total PO Amount**
- 67.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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| Schedule Total | 486.80       |
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| Schedule Total | 33.54         |
| Schedule Total | 69.96         |
| Schedule Total | 165.03        |

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>3004600020 2.0ML CRYOVIAL EXT THRD 100/PK</td>
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| Schedule Total | 32.25 |
| Schedule Total | 276.80 |

| Total PO Amount | 1396.98 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026896
Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Patrick Tharp
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1512

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**Schedule Total**
17500.00

**Total PO Amount**
17500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Whillock, Ian</th>
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<tr>
<td>Address</td>
<td>1003 Justin Ln Apt 3061 Austin TX 78757-2652 United States</td>
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**Bill To: UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Attention: Amy Woods**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Kim Nguyen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
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<td>943722.00</td>
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<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>7994.00</td>
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<th>PO Price</th>
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<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
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**Schedule Total**  
1370.00

**Total PO Amount**  
953086.00

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Authorized Signature
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000033694</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Riddell All American Sports</td>
<td></td>
</tr>
<tr>
<td>7501 Performance Ln</td>
<td></td>
</tr>
<tr>
<td>North Ridgeville OH 44039-2765</td>
<td></td>
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<tr>
<td>United States</td>
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<td><strong>Tax Exempt?</strong></td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Ship** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** 
--- | --- | --- | --- | --- | --- | --- | --- 
1 - 1 | Mobile Precision 7780 | | 1.00 | EA | 4553.59 | 4553.59 | 07/14/2023  
Schedule Total | | | | | | | 4553.59 
2 - 1 | Dell Performance Dock-WD190CS | | 1.00 | EA | 244.74 | 244.74 | 07/14/2023  
Schedule Total | | | | | | | 244.74  
Total PO Amount | | | | | | | 4798.33

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000025751
  Missouri Bottom Corp
  9213 Scenic Dr
  Pilot Point TX 76258-7429
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Vickie Napier

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
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<td>3500.00</td>
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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

Authorized Signature
**Supplier:** 000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<tr>
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<td>REALSENSE DEPTH CAMERA D435</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.75</td>
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</table>

**Schedule Total**

| Total PO Amount | 333.75 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
<td>139.00</td>
<td>07/14/2023</td>
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<td></td>
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</table>

**Schedule Total**  
139.00

**Total PO Amount**  
139.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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<td>1.00</td>
<td>PK</td>
<td>198.40</td>
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<td>07/14/2023</td>
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**Schedule Total**  
198.40

**Total PO Amount**  
198.40

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Optiplex 7010 SFF - i7 32GB 1TB SSD</td>
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<td>1511.88</td>
<td>4535.64</td>
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<tr>
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<td>Optiplex 7010 SFF - i7 16GB 512 SSD</td>
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<td>7.00</td>
<td>EA</td>
<td>1250.00</td>
<td>8750.00</td>
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<td>3</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1.00</td>
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<td>1685.15</td>
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<tr>
<td>4</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
<td></td>
<td>2.00</td>
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<td>290.00</td>
<td>580.00</td>
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**Total PO Amount**  
15550.79

**Notes:**
- Tax Exempt ID:  
- Attention: Reuben Castro  
- Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SUMMUS INDUSTRIES, INC</th>
</tr>
</thead>
</table>
| ADDRESS  | 77 SUGAR CREEK CENTER BLVD  
|          | STE 420  
|          | SUGAR LAND TX 77478  
|          | UNITED STATES |

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<thead>
<tr>
<th>SHIP TO</th>
<th>GB MARLIS, GABRIEL ADRIAN</th>
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</table>
| ADDRESS | 940/369-5500  
|         | GABRIEL.MORALES@UNTSYSTEM.EDU |

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>TISH ALLEXANDER</th>
</tr>
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</table>
| BILL TO   | UNT SYSTEM BUSINESS SERVICE CENTER  
|          | 1112 DALLAS DR., STE. 4200  
|          | DENTON TX 76205  
|          | UNITED STATES |

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<td>XPS 15 (9530)</td>
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<tr>
<td>2.00</td>
<td>EA</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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<td>1.00</td>
<td>EA</td>
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<td>1168.91</td>
<td>07/14/2023</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Purchase Order</th>
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<th>Freight Terms</th>
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<td>GROUND</td>
<td>1168.91</td>
<td>07/14/2023</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<td>NT752-NT00000468</td>
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<td>Revision</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

### Supplier

- **University of Texas**  
  Southwestern Medical  
  McDermott Center  
  5323 Harry Hines Blvd MC  
  9029  
  Dallas TX 75390-9029  
  United States

### Ship To

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### Attention

- **Kandice Green**

### Bill To

- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID**:  

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>23-1022 UT</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/14/2023</td>
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</table>

**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION &amp; TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION</td>
<td>207934</td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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**Schedule Total** 135.00

**Total PO Amount** 135.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
62069.00

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Authorized Signature
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Schedule Total**  
| 425.00 |

| 2         | HELIUM, LIQUID,  |                |        | 1.00     | EA  | 1916.93  | 1916.93     | 07/14/2023 |
|           | INDUSTRIAL GRADE,|                |        |          |     |          |             |         |
|           | SIZE 100 LITERS  |                |        |          |     |          |             |         |
|           |                  |                |        |          |     |          |             |         |

**Schedule Total**  
| 1916.93 |

**Total PO Amount**  
| 2341.93 |

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**Authorized Signature**
Suppliers: 000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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Attention: Febe Moss
Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  5000.00

Total PO Amount  5000.00

Authorized Signature
Purchase Order

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
82.24

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
628.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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- **Total PO Amount**: $357.93
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**Total PO Amount**: 4169.94
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000483 07-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Attention: Megan Bryan Bill To: UNT System Business Service Center
This is not a valid Purchase Order. Send Invoices to:
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell Laptop
4.00 EA 1408.05 5632.20 07/14/2023

Schedule Total

5632.20

Total PO Amount

5632.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000016407 | Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States |
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Tish Alexander |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 1065.00

**Total PO Amount**: 1065.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Total PO Amount: 28627.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1611.34

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Schedule Total 206.12

Total PO Amount 1817.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount** 2712.28
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1960.00

Total PO Amount 1960.00

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## Purchase Order Details
- **Purchase Order Number**: NT752-NT00000489
- **Purchase Order Date**: 07-14-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000001390 SHI Government Solutions Inc
  - **Address**: PO Box 847434, Dallas TX 75284-7434, United States
- **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Reuben Castro
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Excise Registration Code**: 2023-1027

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**Schedule Total**: 1606.61

**Schedule Total**: 178.57

**Schedule Total**: 5104.44

**Schedule Total**: 716.32

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1822.18

| 6 - 1    | S7839LL/A        |       | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |

**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

---

Authorized Signature
Purchase Order

| Supplier: 0000039749 B&H Photo Video |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Reta Caouette |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-1014

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Schedule Total 583.20

Total PO Amount 583.20

Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

**Ship To:**

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**Attention:** Reta Caouette

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVTRM/EA/DA)</td>
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**Schedule Total**

545.00

**Total PO Amount**

545.00

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<th>Attention</th>
<th>Roberto Rubio</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>City/State</td>
<td>Denton TX 76205</td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Currency
- U.S. Dollars

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**Supplier:** 0000069092  
**Address:** 9191 Winkler Dr Ste A  
**City/State:** Houston TX 77017-5967  
**United States:**

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**United States:**

### Line-Sch  
**Item/Description:** Union 221 Programs - General Construction Agreement - REPLACE 256037

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**Schedule Total:** 161085.43

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**Item/Description:** Bonds

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**Schedule Total:** 4125.00

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**Item/Description:** Change Order #1 - Executed by C. Gibson 6/28/2023

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**Schedule Total:** 784.13

**Total PO Amount:** 165994.56

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base (DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
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<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive, 4 Gallon Pail</td>
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<td>Hand Scrape existing floor adhesive. RCS</td>
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**Schedule Total** 555.00

**Schedule Total** 210.00

**Schedule Total** 70.00

**Schedule Total** 210.00

**Schedule Total** 245.00

**Schedule Total** 260.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000031932 RCS Flooring Services, LLC 8314 White Settlement Rd White Settlement TX 76108-1605 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>Flooring Labor. 700 SF</td>
<td>12 - 1 Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 70 SF</td>
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<td>13 - 1 Install Rubber Base. RCS Flooring, Labor 240 LF</td>
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<td>14 - 1 Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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Authorized Signature
**Purchase Order**

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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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Schedule Total 17369.04

Total PO Amount 17369.04
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3) 5-20RDD, (1) L6-30, (1) L14-30, 208V IN-240/120VOUTB</td>
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<td>3 - 1</td>
<td>[Con] 1000VA Standard Power Conditioner; 120V</td>
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**Total PO Amount**: 14946.00

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**: 2438.00

| 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF | 1.00 EA | 30.00 | 30.00 | 07/14/2023 |

**Schedule Total**: 30.00

**Total PO Amount**: 2468.00

---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Grace Drake

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  

---

**NT752-NT00000497 07-14-2023**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>1.00</td>
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Schedule Total 558.25

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Schedule Total 15.00

**Total PO Amount** 573.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Apple+Care Extended Warranty</td>
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**Schedule Total**  
156.84

**Total PO Amount**  
156.84

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

| 2079.45 |

**Total PO Amount**

| 2079.45 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fisher - Staff Accomm</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 146439.00

Total PO Amount 146439.00
**Purchase Order**

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**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

5250.00

**Total PO Amount**

5250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste
105
Phoenix AZ 85016
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 
Tax Exempt Option: 
Replenishment Option: Standard

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<td>56315.00</td>
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Schedule Total

56315.00

Total PO Amount

56315.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
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---

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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**Schedule Total:**  
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**Schedule Total:**  
9990.00

**Total PO Amount:**  
94382.00

---

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

Supplier: 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

Ship To:
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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | GF70144 Loukus - Vasudevan | 1.00 EA | 25000.00 | 25000.00 | 07/17/2023 |

Schedule Total 25000.00

2 - 1 | GF70144 Loukus - Vasudevan2 | 1.00 EA | 91345.00 | 91345.00 | 07/17/2023 |

Schedule Total 91345.00

Total PO Amount 116345.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Defendant:

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Plaintiff:

**Morales, Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:

Cynthia Hall  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vickie Napier

**Ship To:**
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**Excise Registration Code:** 2023-1027

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**Schedule Total** 1795.74

| 2 - 1    | S7839LL/A        |             |        | 1.00     | EA  | 156.84   | 156.84       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | | |

**Schedule Total** 156.84

**Total PO Amount** 1952.58

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**List Total**
1385.00

**Total PO Amount**
1385.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5865.00

**Total PO Amount**  
5865.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Optiples Micro (Plus 7010)</td>
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<td>1.00 EA</td>
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**Schedule Total**

**1219.00**

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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Schedule Total**

**30.00**

**Total PO Amount**

**1249.00**
Purchase Order

**Supplyer:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

**Authorized Signature**
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**Purchase Order**

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**Schedule Total**

20950.50

**Total PO Amount**

20950.50

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Marielen Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
1 - 1 3000156277749.1

---

Authorized Signature
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Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Pro Cyc Grey Bonding Primer 1 gallon container</td>
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<td>Pro Cyc Grey Bonding Primer 2 gallon container</td>
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<td>126.95</td>
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<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>1.00</td>
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<td>234.95</td>
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<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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<td>102.00</td>
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<td>75.02</td>
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Schedule Total

64.95

126.95

234.95

579.95

7652.04

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>TM Television</td>
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| Supplier: 0000034578 | TM Television |
| 2440 Lacy Ln Ste 100 |
| Carrollton TX 75006-6522 |
| United States |

Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>6 - 1</td>
<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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Schedule Total 109.36

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1 | Shipping | 1.00 | EA | 898.89 | 898.89 | 07/16/2023 |

Schedule Total 898.89

Total PO Amount 9667.09

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2048.77

| 2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00     | EA   | 220.00   | 220.00       | 07/16/2023 |

**Schedule Total**

220.00

**Total PO Amount**

2268.77
**Purchase Order**

**Supplier:** 0000045276
**Summus Industries**
**77 Sugar Creek Center Blvd**
**Str 420**
**Sugar Land TX 77478**
**United States**

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**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>Latitude 5440 (was 5430) 14&quot; - i5/16GB/256 SSD</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Attention: Pamela Flores</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| Total PO Amount | 13665.70 |

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Room: 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

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Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1499

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Schedule Total: 43110.00

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Schedule Total: 950.00

Total PO Amount: 44060.00

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Schedule Total 575.00

Total PO Amount 575.00
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
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### Total PO Amount  
2477.07

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
1250.00  

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
214.44

**Schedule Total:**
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**Schedule Total:**
1020.76

**Schedule Total:**
1231.66

**Schedule Total:**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplicate/Dispatch Via Print

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## Payment Terms

- 30 days

## Freight Terms

- Dest, prepay & add

## Ship Via

- GROUND

## Buyer

- Roys, Jill Kathryn  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

## Supplier

- Wilson Bauhaus Interiors LLC  
  - PO Box 95530  
  - Grapevine TX 76099-9734  
  - United States

## Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- Anna Nguyen

## Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Tax Exempt?

- Yes

## Tax Exempt ID

- Replenishment Option: Standard

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**Denton TX 76205 United States**

**Purchase Order**

**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**

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| 1263.62 |
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| 3074.40 |

**Schedule Total**

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| 1263.62 |
| 4632.72 |
| 3074.40 |

**Schedule Total**

| 984.90 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

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<td>2 – 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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</table>

**Total PO Amount**  
3350.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Angel Gallegos Piano Move</td>
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<td>1.00</td>
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<td>2340.00</td>
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**Schedule Total**  
2340.00

**Total PO Amount**  
2340.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
9925.00

**Total PO Amount**  
9925.00

---

**Authorized Signature**
**Purchase Order**

[Logo: UNT System Business Service Center]

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
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<td>MBB Nutrition 7.11</td>
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**Total PO Amount**  
488.80

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**Supplier:**  
000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

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**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MBB NIT T-shirts</td>
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**Total PO Amount**  
3882.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Speed Queen 75 lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
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**Schedule Total:** 7895.00

**Total PO Amount:** 7895.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005074  
**Media Right LLC**  
**470 W Lawndale Dr Ste G**  
**South Salt Lake UT 84115-2966**  
**United States**

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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</table>

**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00

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**Authorized Signature**
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### Supplier: 000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Central Receiving

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1027

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00000549</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

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<td>1 - 1</td>
<td>Willis Library Domino Moves - General Construction Agreement - REPLACE</td>
<td>255375</td>
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<td>271699.50</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<thead>
<tr>
<th>Supplier: Owain Spencer 940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></th>
<th>Attention: Apryl Dane</th>
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<table>
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<td><strong>1 - 1</strong> UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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**Schedule Total** 113596.95

| **2 - 1** Change Order #1 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023 |

**Schedule Total** 27158.79

**Total PO Amount** 140755.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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**Schedule Total**  
132.27

**Total PO Amount**  
132.27

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 278.05

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Authorized Signature
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<td>308.60</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
<td></td>
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<td>EA</td>
<td>141.00</td>
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<td>07/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Schedule Total**  
141.00

**Schedule Total**  
251.60

**Total PO Amount**  
392.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>18258012 MAX EFF DH5</td>
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<td>280.45</td>
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**Schedule Total**
280.45

**Total PO Amount**
280.45

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Mobile Precision</td>
<td>1.00</td>
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<td>3156.68</td>
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Schedule Total 3156.68

Total PO Amount 3156.68
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
<td>G3272</td>
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Schedule Total

46.93

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</thead>
<tbody>
<tr>
<td>2</td>
<td>FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td>MAK155</td>
<td>1.00</td>
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<td>07/17/2023</td>
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Schedule Total

311.00

Total PO Amount

357.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00000560
Date: 07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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<td>EA</td>
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</table>

**Schedule Total**

570.00

**Total PO Amount**

570.00

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order.</td>
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<tr>
<td>Attention</td>
<td>BDI/Chapman Lab</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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Excise Registration Code: 2023-1026

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Schedule Total     33.45

Total PO Amount    33.45
**Purchase Order**

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<tr>
<td>1</td>
<td>Acquire Avenue D Row</td>
<td></td>
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<td>EA</td>
<td>36925.00</td>
<td>36925.00</td>
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<tr>
<td></td>
<td>Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**: 36925.00

**Schedule Total**: 500.00

**Total PO Amount**: 37425.00
## Purchase Order

- **Vendor:** 0000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Vickie Napier

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---  
1 | 210-BFWY SI# B4VL38 OptiPlex  
All-in-One (7410) | | 1.00 | EA | 1550.00 | 1550.00 | 07/17/2023

---

**Schedule Total** | **1550.00**

**Total PO Amount** | **1550.00**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>37.00</td>
<td>EA</td>
<td>1650.90</td>
<td>61083.30</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>9680.00</td>
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<td>3</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>44.00</td>
<td>EA</td>
<td>250.00</td>
<td>11000.00</td>
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<tr>
<td>4</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>5</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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<td>6</td>
<td>DELL MOUSE MS116,US, CUS</td>
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<td>13.00</td>
<td>572.00</td>
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Schedule Total: 61083.30

Schedule Total: 9680.00

Schedule Total: 11000.00

Schedule Total: 2500.00

Schedule Total: 660.00

Schedule Total: 572.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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</table>

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000019016 AATBS, Academic Review, Gerry Grossman S 212 W Ironwood Dr Ste D168 Suite D 168 Coeur D Alene ID 83814-1403 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yaa Darkwa |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID |
| --- | --- | |
| 1 - 1 | Service Form Request– EPPP Licensure Codes | |

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<th>Quantity</th>
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Schedule Total 49750.00

Total PO Amount 49750.00
**Purchase Order**

**NT752-NT00000569**

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<td>30232.48</td>
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**Total PO Amount**  
42113.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<table>
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<th>0000034578</th>
<th>TM Television</th>
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<tbody>
<tr>
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<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Bonnie Millward</td>
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</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
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**Tax Exempt?**  
**Line-Sch:**  
**Item/Description:**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Due Date**  
**PO Price**  
**Extended Amt**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<tr>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19° Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

**Ship To:**  
**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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**Schedule Total**
- 3000.00
- 2990.00
- 3139.50
- 0.00
- 49995.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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| Supplier: | 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States |

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<th>Ship To:</th>
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|          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>-244G4/W-2265</td>
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<td>07/17/2023</td>
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**Schedule Total**  
12935.00

| 12 - 1   | Infinity Set + Track onsite Installation | Standard | 0000034578 |        | 1.00 | EA |                       | 7500.00          | 7500.00     | 07/17/2023 |
|          |                                             |         |            |        |        |     |                       |                   |              |          |

**Schedule Total**  
7500.00

| 13 - 1   | Maintenance Infinity Set + Track License - Year 1 | Standard | 0000034578 |        | 1.00 | EA |                       | 3995.00          | 3995.00     | 07/17/2023 |
|          |                                                |         |            |        |        |     |                       |                   |              |          |

**Schedule Total**  
3995.00

| 14 - 1   | [Con All] Shipping | Standard | 0000034578 |        | 1.00 | EA |                       | 400.00           | 400.00      | 07/17/2023 |
|          |                    |         |            |        |        |     |                       |                   |              |          |

**Schedule Total**  
400.00

**Total PO Amount**  
106173.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1482.78

**Total PO Amount**

1482.78
**Purchase Order**

| Supplier: 0000031294 Calderon, Martha Samaniego 1100 Kelly Way El Paso TX 79902-2104 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jerry Aul |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 674.50

**Total PO Amount** 674.50
Purchase Order

DENTON TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jamie Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Picnic Table,72" W x60" D, 20.00 EA 399.99 7999.80 07/18/2023

Schedule Total 7999.80

Total PO Amount 7999.80

Authorized Signature
**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1466.16

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**Authorized Signature**
**Supplier:** 0000010201 Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount** 717.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Justin Sprick

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Date Dispatch Via Print
Purchase Order 07-18-2023
NT752-NT00000578

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 3754.55
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount** 3151.15

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**Authorized Signature**
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Matthew Moore
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 5200.10
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
10625.01

**Total PO Amount**
10625.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Attention:</td>
<td>Yvonne Penaluna</td>
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<tr>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 4952.70

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**Schedule Total** 1500.00

**Total PO Amount** 6452.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

Ship To:  
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Attention: Hannah Kronenberger

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Service Form Request  
1.00  
EA  
1500.00  
1500.00  
07/18/2023

Schedule Total  
1500.00

Total PO Amount  
1500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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</table>
| 1 - 1    | SDSQXAA-128G-AN6MA  
128GB Extreme UHS-I  
microSDXC Memory Card  
with SD Adapter  
SA128GBEMSDD |                     | 1.00     | EA  | 13.92    | 13.92        | 07/18/2023 |

**Schedule Total**  

13.92

| 2 - 1    | CINGBTH/B  
Bullet Time Accessory Bundle for ONE X  
Camera Handle Tripod, Selfie Stick INBTHSS |                     | 1.00     | EA  | 47.75    | 47.75        | 07/18/2023 |

**Schedule Total**  

47.75

**Total PO Amount**  

61.67
**Purchase Order**

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Attention: Matthew Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 44294.52

|             | 2 - 1    | DTP CrossPoint 82 4K IPCP Q MA 70|        |          | EA   | 6122.22  | 30611.10     | 07/18/2023  |
|             |          |                                   |        |          |      |          |              |             |

Schedule Total 30611.10

|             | 3 - 1    | HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m) |        |    5.00    | EA   | 1833.33  | 9166.65      | 07/18/2023  |
|             |          |                                   |        |          |      |          |              |             |

Schedule Total 9166.65

|             | 4 - 1    | Two Channel Amp - 60 Watts at 8 ohms |        |          | EA   | 388.89   | 1166.67      | 07/18/2023  |
|             |          |                                   |        |          |      |          |              |             |

Schedule Total 1166.67

|             | 5 - 1    | [Con]SHIPPING |        |          | EA   | 280.00   | 280.00       | 07/18/2023  |
|             |          |                |        |          |      |          |              |             |

Schedule Total 280.00

Total PO Amount 85518.94

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Excise Registration Code: 2023-1014

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Schedule Total 388.80

Total PO Amount 388.80

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<th>SUPPLIER: 000006227 Summus Industries, Inc</th>
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<td>Attention: Cynthia Hall</td>
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<td>Dell Latitude 5540</td>
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<td>1.00 EA</td>
<td>1750.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7086.45

**Total PO Amount**  
7086.45

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1784.24

**Schedule Total**
175.00

**Total PO Amount**
1959.24

**Authorized Signature**
## Purchase Order

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Reta Caouette **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 5945.00

Total PO Amount: 5945.00
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Total PO Amount        2325.00
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Schedule Total  
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1916.87  
25.22  

Total PO Amount  
5052.09
Purchase Order

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<td>Phone/ Email</td>
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Supplier: 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total

Total PO Amount

366.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23887

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 200.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLECTE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier**

- 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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- Attention: Crystal Garrett
- CG23891

**Bill To**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 266.60

**Schedule Total**: 104.52

**Schedule Total**: 233.00

**Schedule Total**: 27.10

**Schedule Total**: 15.97

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Authorized Signature
### Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Total PO Amount:** 647.19

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**Authorized Signature**
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Schedule Total: 133.00

Total PO Amount: 133.00
Suppliers: 0000038470  
Chesser, Charles C  
1318 Maristone Dr  
Houston TX 77094-3080  
United States

Ship To:  
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Attention: Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  250.00

Total PO Amount  250.00
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### Supplier:
0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Ship To:
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### Attention:
Monica Madrid
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|-----------|-----|----------|--------------|--------
1 | Emergency - Maple Hall Cooling Tower | | 1.00 | EA | 26887.00 | 26887.00 | 07/19/2023

**Schedule Total** 26887.00

2 | Emergency | | 1.00 | EA | 264.00 | 264.00 | 07/19/2023

**Schedule Total** 264.00

**Total PO Amount** 27151.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**BUYER:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**SHIP TO:**  
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**ATTENTION:** Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest, prepay & add  
**SHIP VIA:** GROUND

---

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<td>Fathead Minnows (Pimephales promelas) Adult Male Fishes</td>
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<td>5.00</td>
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<td>2.00</td>
<td>10.00</td>
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<td>Fathead Minnows (Pimephales promelas) Adult Female Fishes</td>
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<td>07/19/2023</td>
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**TOTAL PO AMOUNT:** 24.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

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<td>1 – 1</td>
<td>Lightcast Alumni Pathways 2 year</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
# Purchase Order

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<td>1 - 1</td>
<td>Seat cushion re-upholstery</td>
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<td>07/19/2023</td>
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<td>2 - 1</td>
<td>Lumbar cushion re-upholstery</td>
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<td>Additional carpentry required</td>
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<td>Freight, delivery and install</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
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<td>1 - 1</td>
<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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<td>2362.50</td>
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**Schedule Total** | 2362.50 |

**Total PO Amount** | 2362.50 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000062263 | Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States |
|------------------------|------------------------------------------------------------------------------------------------------------------------------|

| Supplier: 0000062263 | Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States |
|------------------------|------------------------------------------------------------------------------------------------------------------------------|

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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---

**Purchase Order Date Revision**  
NT752-NT00000618  
07-19-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**  

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Precision 3460 Small Form Factor</td>
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<td>Dell Latitude 5540</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1-1</td>
<td>210-BFZY</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

---

Authorized Signature
## Purchase Order

**Universiy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

### DUPLICATE

<table>
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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Nelnet Business Solutions Inc
- **Address:** PO Box 82528, Lincoln NE 68501-2528
- **City:** Lincoln  
**State:** NE  
**Zip Code:** 68501-2528

### Line Item Details

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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000038430
BSP Research
5737 Kanan Rd # 164
Agoura Hills CA 91301-1601
United States

**Ship To:**
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**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Research Survey</td>
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**Total PO Amount**
3000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<td>SOFTWARE, LIC-PREF CONTROLLER POLICY ENFORCEMENT/FIREWALL AP</td>
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Total PO Amount: 7831.07
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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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Schedule Total 168.00

Total PO Amount 168.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule Total

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<th>Line-Sch</th>
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<td>07/19/2023</td>
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**Authorized Signature**
| Supplier: 0000026991 | Ambeed Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford | UNT System Business Service Center |
| Bill To: | Send Invoices to: invoices@untsystem.edu |
| Tax Exempt? | | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Ground | Ground | | | | | | |
| Schedule Total | 18.00 |
| Total PO Amount | 170.80 |
**Purchase Order**

**Authorized Signature**

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<td>Vickie Napier</td>
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<td>PO Box 847434</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th><strong>PO Price</strong></th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Technical Laboratory Systems Inc</td>
<td>7827 Columbia Dr Katy TX 77494-1562 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Robbin Shull</td>
<td>UNT System Business Service Center</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Item Details

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 24249.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| Schedule Total | 0.00 |

| 8 - 1 | (Con1) Specimen holder1 | 1.00 | EA | 2063.00 | 2063.00 | 07/20/2023 |

**Schedule Total**

| Schedule Total | 2063.00 |

**Total PO Amount**

| Total PO Amount | 41007.42 |
Purchase Order

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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total
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Yes | | Standard | 3567.00
Yes | | Standard | 65.00
Yes | | Standard | 185.34
Yes | | Standard | 149.55
Yes | | Standard | 1250.00
Yes | | Standard | 149.95
Yes | | Standard | 189.95

Authorized Signature
**Purchase Order**

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**Total PO Amount**

5655.79

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**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2162

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**Total PO Amount:** 402904.41
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Duplicate Dispatch Via Print**
NT752-NT00000634 07-20-2023

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**

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**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 20000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Total PO Amount**  
34642.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Items

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| 3 - 1    | [Con]shipping | | 1.00 | EA | 465.00 | 465.00 | 07/20/2023 |
|          |                  |        |          |     | Schedule Total | 465.00 |

**Total PO Amount**  
6355.88

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:
0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

## Ship To:
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## Attention:
Mari Jo French

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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**Schedule Total**
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**Total PO Amount**
50000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5972.00

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Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

| Total PO Amount | 77.50 |

**Authorized Signature**
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Schedule Total 146.00

Total PO Amount 146.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1092.59

Authorized Signature
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
129.47  
12.72  
22.68

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22.68

**Total PO Amount**  
164.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
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**Due Date**

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**Schedule Total**  
1668.99

**Total PO Amount**  
1668.99

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**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Title: Purchase Order

Purchase Order Details:
- **Purchase Order Number**: NT752-NT00000652
- **Date**: 07-20-2023
- **Revised**: No

Payment Terms:
- **Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

Buyer Information:
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

Supplier Information:
- **Name**: SHI Government Solutions Inc
- **Address**: PO Box 847434, Dallas TX 75284-7434, United States

Ship To:
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lorena Cavazos
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1027

**Tax Exempt?**: No

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**Schedule Total**: 1795.74

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**Schedule Total**: 223.47

**Total PO Amount**: 2019.21

Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Schedule Total  

39.52  

42.71  

54.72  

70.53  

85.12  

44.78
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total
48.04
62.26
68.66
34.32
68.10

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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| 12 - 1 506985 WASH BOTTLE AUTOCLAV  
PP 5/PK |
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**Schedule Total** 339.36

**Total PO Amount** 958.12
### Purchase Order

**Supplier:** 0000071105 Hogentogler&Co Inc 9515 Gerwig Ln Ste 109 Columbia MD 21046 United States

**Buyer:** Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000654  
Date 07-21-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days

**Currency**
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

43091.50

**Total PO Amount**

43091.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

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Attention: Daniel Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 8000.00

Total PO Amount: 8000.00
**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Laguna Media: Alumni Awards 2023</td>
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**Schedule Total**
15200.00

**Total PO Amount**
16100.00
## Purchase Order

**Authorizations:**
- **Signature:**
- **Dispatch Via Print:**

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### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

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<th>Supplier: 0000038452 Infinity Carports, Inc</th>
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<tr>
<td>7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
</tr>
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**Ship To:**

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### Attention:

Hillary Wells

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

### Details

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Authorized Signature
## Purchase Order

### Supplier:
0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

### Ship To:
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### Attention:
Hillary Wells

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Authorized Signature
**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 13314.25

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Purchase Order**

**NT752-NT00000660**

**Date**: 07-21-2023

**Revision**:

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier**: 000006227 Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

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**Attention**: Jimmy Grounds

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 420

Denton TX 76205

United States

---

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<td>Optiplex 7010 SFF i7, 16, 512</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 7000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1866.76

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Will Branch or Pam McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large</td>
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**Tax Exempt?**  
**Currency**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Morales, Gabriel Adrian</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Will Branch or Pam McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
7-1 | Mixer, Stereo for use w/2 Mic and 3 stereo sources | 2.00 EA | 245.42 | 490.84 | 07/21/2023 |

**Schedule Total**  
7029.20

**Total PO Amount**  
24863.60

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000069684  
Spelman&Johnson Group  
3 Chapman Ave  
Easthampton MA 01027  
United States

**Ship To:**  
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**Attention:** Anna Hestand  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Item/Description  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
**Total PO Amount**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6158.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000665 07-21-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
77.91  
74.80

**Total PO Amount**  
152.71
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 421645.01
**Purchase Order**

**Suppliers:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

- 203.16

**Total PO Amount**

- 1715.21

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23897

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

|          |                      |          |      |          |              |                |
|          |                      |          |      |          |              | 346.74         |

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.roys@untsystem.edu

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
4065.35

|             | 2       | SD762LL/A       | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00     | EA  | 397.89   | 397.89      | 07/21/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 2650.00

Supplier: 0000005152 
Vac-Tec, Inc. 
301 Skyway Dr 
Euless TX 76040-4346 
United States

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Attention: Donovan Ford 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

Authorized Signature

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
83.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order Date Revision
NT752-NT00000678 07-21-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

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By applying for and accepting this purchase order, I agree to be bound by it.

Authorize Signature
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038484  
Biothermal,Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00 EA</td>
<td>281.00</td>
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<td>07/21/2023</td>
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<td>281.00</td>
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**Total PO Amount:** 304.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>N-Butanol, ACS, 99.4 +%</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000424
Harvard University
Pres/Fellows Harvard
College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 10000.00 | 10000.00 | 07/21/2023

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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<th>PO Price</th>
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<td>2</td>
<td>N,N-DIISOPROPYLETHYLAMIN 100ML</td>
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<td>3-BIS DIPHENYLPHOSPHINO 5G</td>
<td>B13135G</td>
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<td>4-4 4 5 5-</td>
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-000000683
07-21-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Ship Via
GROUND

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>TETRAMETHYL=1 3 5G</td>
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</tbody>
</table>

**Schedule Total** 152.65

**Total PO Amount** 272.78

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<td>1 - 1</td>
<td>L1755806 PINACOLBORANE 5G</td>
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Schedule Total 49.97

Total PO Amount 49.97
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23902

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

<table>
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<th>Line</th>
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<td>FP03 DIPHYLLO LATUM QC SUSPENSION</td>
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<td>FP05 A LUMBRICOIDES QC SUSPENSION</td>
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<td>FP06 ST STERCORALIS QC SUSPENSION</td>
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<td>76.69</td>
<td>230.07</td>
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**Schedule Total:**  
236.43  
240.72  
236.43  
236.43  
230.07

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |</p>
<table>
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<th><strong>Excise Registration Code:</strong> 2023-1026</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Kandice Green <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>IODAMOEBA BUTSCHLII QC SUSPNSN</td>
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<td>7 – 1</td>
<td>FP10 NECATOR AMERICNS QC SUSPENSION</td>
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<td>8 – 1</td>
<td>FP11 HYMENOLEPIS NANA QC SUSPENSION</td>
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<td>9 – 1</td>
<td>FP12 ENDOLIMAX NANA QC SUSPENSION</td>
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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Crystal Garrett</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1026

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<td>XP08162BOX IVGN NOVEX WW 8-TG 12W</td>
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Schedule Total 271.94

Total PO Amount 271.94

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Ship To:**

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**Attention:** Monica Madrid

**Bill To:**

UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| po Box 847434 Dallas TX 75284-7434 United States |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1027

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<td>Z15W00452 CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W</td>
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| 2 - 1    | SEY622LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2) |        | 1.00     | EA  | 169.39   | 169.39       | 07/23/2023 |
|          |                                                              |        |          |     |          |              |          |
|          |                                                              |        |          |     |          |              |          |
| Schedule Total |                                           |        |          |     |          |              | 169.39    |

**Total PO Amount:** 1681.44

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035508 2muse, S.R.O
Datelinova 6
Bratislava BL 82101
Slovakia

**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**

|          | 4490.80 |

**Total PO Amount**

|          | 4490.80 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13625.00

**Total PO Amount**  
13625.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1540

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**Total PO Amount:** 174823.00

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**Authorized Signature**
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Excise Registration Code: 2023-0992

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**Purchase Order**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1169.00

**Total PO Amount** 11440.58
## Purchase Order

**Supplier:** 000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
4678.97

**Total PO Amount**  
4678.97

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center, Denton TX 76205, United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
  - **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779, United States

---

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**Attention**: Lorena Cavazos  
**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 145.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)</td>
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**Schedule Total**  
120.90

**Schedule Total**  
179.40

**Total PO Amount**  
300.30
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2023-1075

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3547.44

**Total PO Amount**  
3547.44
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

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<td>1  - 1</td>
<td>4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g</td>
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<td>Shipping, FedEx Ground</td>
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Total PO Amount 44.40
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**DUPLICATE**
**Dispatch Via Print**
Purchase Order
NT752-NT00000710
Date
07-24-2023
Revision

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Schedule Total**
18705.00

**Total PO Amount**
18705.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Bethsabe Jeffcoat <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td><strong>Excise Registration Code:</strong> 2023-1025</td>
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<td>E646-500ML ACETONE ACS GRADE 500 ML</td>
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| Total PO Amount | 69.66 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B,230V, 50/60 HZ, 1 PH,w/ 6 month Warranty</td>
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<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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**Authorized Signature**
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Supplier: 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mailers- Dev. -MGSF</td>
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Schedule Total 3532.00

Total PO Amount 3532.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Apogee Stadium Board Repair 7.7</td>
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<td>2 - 1</td>
<td>Apogee Stadium Board Repair 6.30</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Super Pit Repair 7.18</td>
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**Total PO Amount**
6453.75
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER:
0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

### SHIP TO:
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### ATTENTION:
Jenny Madewell  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1624

### Tax Exempt?
- **Yes**
- **No**

### Tax Exempt ID:
(relevant information)

### Replenishment Option:
- **Standard**

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement | | 1.00 | EA | 23596.82 | 23596.82 | 07/26/2023

**Schedule Total**  
23596.82

2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023

**Schedule Total**  
0.01

**Total PO Amount**  
23596.83

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
23.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000048632 TDIndustries Inc</th>
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<td>PO Box 300008</td>
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<tr>
<td>Dallas TX 75303-0008</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

| 233.47 |
| 221.16 |
| 177.84 |

Total PO Amount 632.47
**Purchase Order**

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1200.00

**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
77.40

**Total PO Amount**  
77.40

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4.00 EA</td>
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**Schedule Total**  
94.72

**Total PO Amount**  
94.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>M0202S T4 DNA LIGASE U</td>
<td>200000</td>
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**Schedule Total**

68.00

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<td>BPA9294 ACETONE OPTIMA GRADE 4L</td>
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**Schedule Total**

348.16

**Total PO Amount**

416.16

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Authorized Signature
Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
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**Total PO Amount**

| 72.44 |

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10000.00</td>
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**Schedule Total**  
10000.00

| 2 - 1 | One-time $1,000.00 Agency Management implementation fee (up to 4 agencies) | | 1.00 | EA | 1000.00 | 1000.00 | 07/25/2023 |

**Schedule Total**  
1000.00

**Total PO Amount**  
11000.00

---

**Authorized Signature**
## Purchase Order

### Details

- **Vendor:** The Hallgren Company Of DFW
- **Address:** 4401 Old Denton Rd, Haltom City TX 76117-1826, United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contacts
- **Buyer:** Snyder, Owain Spencer
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu

### Shipment
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Items

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**Schedule Total:** 875.00

| 2 - 1    | HARDWARE ADD 2 EA. IVES 112XY CONT HINGE2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO DOOR SWEEPS 39WA | | 1.00 | EA  | 5225.00 | 5225.00 | 07/25/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |

**Schedule Total:** 5225.00

**Total PO Amount:** 6100.00

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**Authorized Signature**
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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Deane Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**

3659.04
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Crystal Garrett CG23908

**Excise Registration Code:** 2023-1026

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**Schedule Total** 389.00

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**Schedule Total** 502.00

**Total PO Amount** 891.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kenneth Severson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
20.00

**Total PO Amount**
20.00
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<th>Due Date</th>
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<td>1-1</td>
<td>IRES Program Evaluation &amp; Research Consulting</td>
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<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>07/25/2023</td>
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Schedule Total 1560.00

Total PO Amount 1560.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Taxes Registration Code:** 2023-1026

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<td>A1386222 N-HYDROXYPHTHALIMIDE 100G</td>
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<td>321290500 METHYL SULFOXIDE-D6 99 50G</td>
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<td>4102 CONFLIKT DISINFECTNT 32OZ SPRY</td>
<td>1.00</td>
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<td>4</td>
<td>4104 CONFLIKT DISINFECTNT 1 GALLON</td>
<td>1.00</td>
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<td>183.71</td>
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<td>1.00</td>
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**Schedule Total:**  
39.85  
163.90  
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183.71  
49.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Ansys GRANTA Research Advanced Materials - Additive Manufacturing - TECS</td>
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<td>1.00</td>
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<td>120.00</td>
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Schedule Total: 120.00

| 2 - 1    | Ansys GRANTA Research Advanced Materials - Aero - TECS |        | 1.00     | EA  | 340.00   | 340.00       | 07/26/2023 |

Schedule Total: 340.00

| 3 - 1    | Ansys GRANTA Research Advanced Materials - Metals - TECS |        | 1.00     | EA  | 680.00   | 680.00       | 07/26/2023 |

Schedule Total: 680.00

| 4 - 1    | Ansys GRANTA Research Selector - TECS |        | 1.00     | EA  | 2260.00  | 2260.00      | 07/26/2023 |

Schedule Total: 2260.00

Total PO Amount: 3400.00
**Purchase Order**

**Supplier:** 000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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| 1        | 496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM &  
GRAPHITE, ROD, L 150 MM, DIAM. 6 MM | 0000002580 | 1.00 | EA  | 880.00  | 880.00  | 07/25/2023 |
| 2        | 807796 CYRENE BIORENEWABLE, CYRENE BIORENEWABLE | 0000002580 | 1.00 | EA  | 216.00  | 216.00  | 07/25/2023 |

**Schedule Total**  
880.00

**Schedule Total**  
216.00

**Total PO Amount**  
1096.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<td>TS-432PXU-RP-2G-US</td>
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<td>QNTS432PXU2B</td>
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<td>922.32</td>
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Schedule Total 922.32

Total PO Amount 922.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000038124  
Instituto De Ensino E Viagens ClaraRamos  
Avenida Sete De Setembro 2792  
Salvador BA CEP40130000  
Brazil

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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1489.00</td>
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<td>07/26/2023</td>
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**Schedule Total**  
1489.00

**Total PO Amount**  
1489.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States |
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013162  
Houston Barricade & Supply Inc  
PO Box 504  
Porter TX 77365  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5528.60</td>
<td>07/27/2023</td>
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| | 2 - 1 | Portable Banana Base | 20.00 | EA | 79.76 | 1595.20 | 07/27/2023 |
| | | **Schedule Total** | | | | | 1595.20 |

| | 3 - 1 | Shipping and Handling | 1.00 | EA | 500.00 | 500.00 | 07/27/2023 |
| | | **Schedule Total** | | | | | 500.00 |

| **Total PO Amount** | |
| | 7623.80 |

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

---

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---

**Attention:** Sharon Crosswhite  
---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
715.00

**Total PO Amount**  
715.00

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Authorized Signature
Authorized Signature

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Schedule Total 6496.00

Total PO Amount 6496.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038272
Performant Software Solutions, LLC
PO Box 2644
Charlottesville VA 22902-2644
United States

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**Attention:** Megan Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 12600.00

**Total PO Amount** 12600.00

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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### CHANGE ORDER - REPRINT

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 59136.33

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**Authorized Signature**
Purchase Order

Supplies: 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1674.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** Possible Missions Inc Fisher Scientific  
- **Address:** 2511 Antoine Dr  
- **City:** Houston TX 77092  
- **Country:** United States

### Address Information

- **Attention:** Habibi/Nicole Berry  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton TX 76205  
- **Country:** United States

### Excise Registration Code

- **Code:** 2023-1026

### Tax Exempt Information

- **Tax Exempt:** No  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<td>8 - 1</td>
<td>PBS PH 7.4 10X500MLCS</td>
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<td>1.00</td>
<td>CS</td>
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### Total PO Amount

- **Total PO Amount:** $992.90
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8403.20</td>
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**Schedule Total**  
8403.20

**Total PO Amount**  
8403.20
Supplied: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

<table>
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<th>Line-Sch</th>
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<tr>
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<td>MPHF3LL/A 14 inch MacBook Pro</td>
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<td>2363.09</td>
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<td>07/27/2023</td>
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<tr>
<td></td>
<td>M2 16/1 TB space gray + 4 year Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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<td>268.37</td>
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Schedule Total 2363.09

Schedule Total 268.37

Total PO Amount 2631.46

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/27/2023 |
| 2 - 1 | SAYX2LL/A  
AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 206.12 | 206.12 | 07/27/2023 |

**Schedule Total**  
2363.09

**Schedule Total**  
206.12

**Total PO Amount**  
2569.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td></td>
<td>990.44</td>
<td>12875.72</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>13.00</td>
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<td>3 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
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<td>1700.00</td>
<td>3400.00</td>
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<td>4 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>170.00</td>
<td>340.00</td>
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<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>58.86</td>
<td>117.72</td>
<td>07/28/2023</td>
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Schedule Total: 12875.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Schedule Total | 117.72 |
| Schedule Total | 46.00 |
| Schedule Total | 7750.00 |
| Schedule Total | 294.30 |

**Total PO Amount** 25278.74

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<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>23.00</td>
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<th>Quantity</th>
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<tr>
<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>5.00</td>
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<tbody>
<tr>
<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>58.86</td>
<td>294.30</td>
<td>07/28/2023</td>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>07-28-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-0954

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<tbody>
<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
<td>255853</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10645.06</td>
<td>10645.06</td>
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**Schedule Total**  
10645.06

| 2 - 1    | Original Bonds & Change Order #2 & Change Order #3 |       | 1.00 | EA  | Standard            | 28314.88 | 28314.88     | 07/28/2023       |

**Schedule Total**  
28314.88

| 3 - 1    | Change Order #1 - Executed on 7/20/23 |       | 1.00 | EA  | Standard            | 3721.36  | 3721.36      | 07/28/2023       |

**Schedule Total**  
3721.36

**Total PO Amount**  
42681.30

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Carl Parson |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1649

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Curry Hall MEP - General Construction Agreement & Change Order #1 |
| 1.00 |
| EA |
| 17233.53 |
| 17233.53 |
| 07/28/2023 |

Schedule Total 17233.53

Total PO Amount 17233.53

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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<tr>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Install Gas Bollards  
Main Campus – General Construction Agreement |              |                | 1.00    | EA  | Standard              | 358492.00 | 358492.00    | 07/28/2023 |

**Schedule Total** 358492.00

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**Schedule Total** 8962.00

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**Schedule Total** 0.01

**Total PO Amount** 367454.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**DUPLICATE**

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**Dispatch Via Print**

**Payment Terms**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Currency**

---

**Supplier:** 0000018080

Nouveau Construction & Technology, L.P.

118 Lynn Ave Ste 300

Lewisville TX 75057-3706

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1299

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**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Schedule Total**

4601.28

**Total PO Amount**

129465.17

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1253

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07/28/2023

**Schedule Total**  
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07/28/2023

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Unauthorized Signature**

---

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UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 199.32
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
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<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
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Schedule Total: 923.24

Schedule Total: 337.75

Schedule Total: 156.70

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2140.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 6 ft</td>
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**Schedule Total**

- **126.38**
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- **41.65**
- **84.76**
- **84.99**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Total PO Amount**  
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 10145.00

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Schedule Total 6100.00

Total PO Amount 6100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Excise Registration Code:** 2023-1026

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Schedule Total 68.49

Total PO Amount 68.49

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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Possible Missions Inc Fisher Scientific  
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United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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</table>

**Total PO Amount** 103.61

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business  
Service Center  
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4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
Purchase Order

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  

**Total PO Amount**  

315.70  

**Total PO Amount**  

315.70

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**Authorized Signature**
**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1025

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**Schedule Total**  321.18

| 2 - 1    | AGAR GRANULATED 500GM | 214530 | 1.00 | EA | 255.83 | 255.83 | 07/28/2023 |

**Schedule Total**  255.83

| 3 - 1    | VWR CUVETTE PS MACRO CS500 | 759070V | 1.00 | CS | 94.24 | 94.24 | 07/28/2023 |

**Schedule Total**  94.24

| 4 - 1    | EAGI HF 500 UNITS | R3505S | 1.00 | EA | 73.80 | 73.80 | 07/28/2023 |

**Schedule Total**  73.80

| 5 - 1    | VWR PIPET SERO USW OG BULK ST 10ML CS400 | GSP010013 | 2.00 | CS | 156.66 | 313.32 | 07/28/2023 |

**Schedule Total**  313.32

| 6 - 1    | VWR PIPET SERO BULK PKG STERILE RED 25ML | GSP012025 | 2.00 | CS | 97.26 | 194.52 | 07/28/2023 |

**Schedule Total**  194.52

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
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Ste 420  
Sugar Land TX 77478  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Total PO Amount 3635.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
83.36

**Total PO Amount**  
83.36

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Authorized Signature**
# Purchase Order

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Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
|-----------------------|--------------------------|
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|                       | Denton TX 76205  
|                       | United States  

| Excise Registration Code: 2023-0992 |

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**Total PO Amount**: 814.08
Purchase Order

Supplier: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>C. elegansdop-1 (vs101)</td>
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<td>10.00</td>
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<td>V; dop-4 (ok1321)</td>
<td>dop-1(vs100)</td>
<td>dop-3(vs106)</td>
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Total PO Amount: 50.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
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Schedule Total 222.00

Total PO Amount 222.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Information

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<tr>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000008352</td>
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<tr>
<td>Enviro Services Inc</td>
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<tr>
<td>1016 Colonial Ct</td>
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<td>Kennedale TX 76060-5400</td>
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## Ship To:

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

## Item/Description

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<td>1 - 1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>725.00</td>
<td>725.00</td>
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<td>2 - 1</td>
<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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<td>6500.00</td>
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## Schedule Total

- **Total PO Amount**: 7225.00

## Total PO Amount

- **Total PO Amount**: 7225.00
## Purchase Order

**Supplier:** 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- Line-Sch: 0  
- Item/Description: Service Form Request

#### Tax Exempt ID:
- Mfg ID: 00000000794

#### Quantity: 1.00  
#### UOM: EA  
#### PO Price: 5000.00  
#### Extended Amt: 5000.00  
#### Due Date: 07/31/2023

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
Purchase Order

**DUPPLICATE**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@unsystem.edu">Jill.Roys@unsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Supplier:**

0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>95048-500</td>
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Schedule Total 2524.26

Total PO Amount 2524.26

Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00000796  
**Date**: 07-31-2023  
**Revision**: 

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-1026

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<tr>
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<td>DEOXYRIBONUCLEASE I ALEX</td>
<td>D12371</td>
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<td>588.51</td>
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**Schedule Total**: 588.51

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**Schedule Total**: 620.38

**Total PO Amount**: 1208.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**ATTENTION:** Leslie Gatson  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TAS Review</td>
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<td>TAS Inspection of facility after construction is complete</td>
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**Total PO Amount**  
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Excise Registration Code: 2023-0992

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Schedule Total: 135.90

Schedule Total: 640.12

Total PO Amount: 776.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
199.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>2mL vial QIAGEN Proteinase K</td>
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<td>Dneasy Blood Tissue Kit (250 Preps)</td>
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Total PO Amount: 1224.08
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021533 AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada |

| Ship To:  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu |

---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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AnZ April-June 23

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**Authorized Signature**
Purchase Order

**Supplier:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

**Ship To:**
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**Supplier:** 0000038349  
Crosswind Communications LLC  
PO Box 264  
Austin TX 78767-0264  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0988

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<td>Change Order #1 - Executed 7/28/23</td>
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<td>101064.00</td>
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**Total PO Amount:** 266847.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005076
Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>LptStudi7</td>
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<td>3399.99</td>
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**Schedule Total**
3399.99

**Total PO Amount**
3399.99

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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### DUPPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1632

<table>
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**Schedule Total**

719330.00

| 2 - 1       | Payment & Performance Bonds | | 1.00 | EA | 18000.00 | 18000.00 | 07/31/2023 |

**Schedule Total**

18000.00

| 3 - 1       | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/31/2023 |

**Schedule Total**

0.01

**Total PO Amount**

737330.01

---

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W Ste 100
Irving TX 75063-2768
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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<tr>
<th>Supplier: 0000025459 Bragg Trailers LLC</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Attention:</strong> Monica Madrid</td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td><strong>PO Price</strong></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>2 - 1 [Con] DMV Paperwork &amp; Title</td>
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<tr>
<td>3 - 1 [Con] Title Fee</td>
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<tr>
<td>4 - 1 [Con] Reg 6,001 to 10K FVWR</td>
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<td>5 - 1 [Con] Road &amp; Bridge</td>
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<td>6 - 1 [Con] Texas Clean Air Act Trailers With Gross GVWR of 4000</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>940/369-5500</td>
</tr>
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<td><a href="mailto:Owain.Snyder@unsystem.edu">Owain.Snyder@unsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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Total PO Amount | 6878.02

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Suppliers:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1        | 15100-0050-110   | 1510TP Carry-On Case with TrekPak Divider  
System Black, PE1510TPBK | 1.00 | EA | 246.18 | 246.18 | 07/31/2023 |
|             | 2        | 20-86            | 20 Black Seamless Background Paper 86 x 36  
SABGP8620 | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
|             | 3        | 1-86             | 1 Super White Seamless Background Paper 86 x 36  
SABGP861 | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
|             | 4        | IM2875-00001     | IM2875 Storm Trak Case with Foam Black  
PEIM2875B | 1.00 | EA | 288.14 | 288.14 | 07/31/2023 |
|             | 5        | SBF-B-15         | Filled Saddle Sandbag 15 lb, Black  
IMSBFB15 | 2.00 | EA | 16.46 | 32.92 | 07/31/2023 |

**Schedule Total:** 246.18  
48.06  
48.06  
288.14  
32.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Sliding Leg, Grip</td>
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<td></td>
<td>Head, and Arm Black,</td>
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<td></td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>07/31/2023</td>
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**Schedule Total**  
168.00

**Total PO Amount**  
168.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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**Schedule Total**  
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|             | 2        | TK87608356T SHIPPING FEES IMAH6 |                | 1.00 | EA  | Standard | 0.00 | 0.00 | 07/31/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
6886.63

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
8250.00

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**Schedule Total**  
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**Total PO Amount**  
8000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
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**Schedule Total** 194.90

| 2 - 1    | 14955235 25 ML SEROLOGICAL PIPET 200/CS | 1.00 | CS | 68.48 | 68.48 | 07/31/2023 |
|          |                  |       |          |      |          |              |          |

**Schedule Total** 68.48

| 3 - 1    | 352095 CENT TUBE 15ML W/CAP 500/CS | 3.00 | CS | 104.63 | 313.89 | 07/31/2023 |
|          |                  |       |          |      |          |              |          |

**Schedule Total** 313.89

| 4 - 1    | 4110 TIPS 10UL NAT EXTLENG 1000/PK | 3.00 | PK | 40.70 | 122.10 | 07/31/2023 |
|          |                  |       |          |      |          |              |          |

**Schedule Total** 122.10

| 5 - 1    | 11965092 DMEM RX | 5.00 | EA | 33.20 | 166.00 | 07/31/2023 |
|          |                  |       |      |      |        |              |          |

**Schedule Total** 166.00

| 6 - 1    | 55080 | 1.00 | CS | 188.82 | 188.82 | 07/31/2023 |
|          |      |     |    |        |        |            |

**Invoice Total** 194.90

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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</table>
**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
139.99

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000038603 Elabscience Biotechnology Inc.

14780 Memorial Dr Ste 108

Houston TX 77079-5284

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

523.00

| 2 - 1    | Freight fee     |        | 1.00     | EA  | 70.00    | 70.00        | 08/01/2023 |

**Schedule Total**

70.00

**Total PO Amount**

593.00

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**Authorized Signature**
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 863.20

Total PO Amount 863.20

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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Total PO Amount 896.58
## Purchase Order

**CHANGE ORDER - REPRINT**

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**1 - 1** 14-inch MacBook Pro:
Apple M2 Pro chip with
10-core CPU and 16-core GPU, 512GB SSD - Space Gray
Part Number: MPHE3LL/A

<table>
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<td>1817.00</td>
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**Schedule Total** 5451.00

**2 - 1** 3-Year AppleCare+ for Schools - 14-inch MacBook Pro
Part Number: SD6L2LL/A

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<td>2</td>
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**Schedule Total** 597.00

**3 - 1** 14-inch MacBook Pro - Space Gray
Part Number: Z17G

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**Schedule Total** 2454.00

**4 - 1** 3-Year AppleCare+ for Schools - 14-inch MacBook Pro

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<td>08/01/2023</td>
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**Schedule Total** 199.00

Total PO Amount 8701.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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**Authorized Signature**
**Purchase Order**

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<td>08-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Lorena Cavazos  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 – 1</td>
<td>HYDROCHLORIC ACID 500ML</td>
<td>356716</td>
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<td>21.01</td>
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**Schedule Total**  21.01

**Total PO Amount**  21.01

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**Authorized Signature**
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<tr>
<th>Supplier: 0000023731</th>
<th>Bio-Techne Sales Corporation</th>
<th>614 McKinley Place NE</th>
<th>Minneapolis MN 55413</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Recombinant Human SMPD1 Protein, CF</td>
<td>0000023731</td>
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| 2 - 1 | Shipping | 0000023731 | No |        | 1.00 | EA  | 35.00   | 35.00      | 08/01/2023 |
|       |          |            |    |        |     |     |          |            |         |
| Schedule Total | | | | | | | | | 35.00 |

Total PO Amount 440.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

### Ship To:
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### Attention:
Crystal Garrett-McEwen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>pEff plasmid DNA</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Schedule Total**  
85.00

| 2 - 1    | FedEx shipping  |        | 1.00     | EA  | 25.00    | 25.00        | 08/01/2023 |

**Schedule Total**  
25.00

**Total PO Amount**  
110.00
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<td>Quarterly Dr. Payment</td>
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<td>3.00</td>
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Schedule Total: 15500.01

Total PO Amount: 15500.01

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

Ship To: This is not a valid Purchase Order.
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Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
<td></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Dest, prepaid & add**

### Freight Terms

- **Ground**

### Buyer

- **Laduke, Rebecca A**

### Phone/Email

- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

### Supplier

- **0000062228**
- **Airgas USA LLC**
- **PO Box 1152**
- **Tulsa OK 74101-1152**
- **United States**

- **Attention:** Donovan Ford  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch Item/Description

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<td>1021.04</td>
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**Schedule Total**  
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<td>1.00</td>
<td>EA</td>
<td>71.10</td>
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**Schedule Total**  
71.10

**Total PO Amount**  
1092.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | DMSL-12  
TK87913889T Scissor  
Lift Drive Yes Power  
Source Battery Load  
Capacity 500 lb  
Closed Height: 6 ft 5 in  
Max. Work Height: 19 ft Platform  
Extension 28 in  
Outrigger Footprint L W  
No Outriggers  
Outrigger Footprint W  
No Outriggers  
Overall Length 46 in  
Overall Width | | 1.00 EA | 19425.06 | 19425.06 | 08/01/2023 |

**Schedule Total**  
19425.06

| 2 - 1 | TK87913890T SHIPPING  
FEES 45FP20 | | 1.00 EA | 0.00 | 0.00 | 08/01/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
19425.06

---

**Authorized Signature**
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000025977 | POSSIBLE MISSIONS INC FISHER SCIENTIFIC | 3110 ANTOINE DR | HOUSTON TX 77092 | UNITED STATES |

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BPE138500</td>
<td>ETHY ETHER ANHYDROUS ACS 500ML</td>
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<td>29.75</td>
<td>238.00</td>
<td>08/01/2023</td>
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  **Schedule Total:** 238.00

| 2 - 1           | BPE1454      | ETHYL ACETATE CERT ACS 4L |            | 2.00        | CS      | 91.93        | 183.86         | 08/01/2023  |

  **Schedule Total:** 183.86

**Total PO Amount:** 421.86

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line- Sch</th>
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<td>08/01/2023</td>
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**Schedule Total** 961501.80

| 2 - 1     | Bond                                  |        | 1.00     | EA  | Standard             | 19185.00 | 19185.00    | 08/01/2023|

**Schedule Total** 19185.00

| 3 - 1     | Pending Change Orders                 |        | 1.00     | EA  | Standard             | 0.01     | 0.01        | 08/01/2023|

**Schedule Total** 0.01

**Total PO Amount** 980686.81

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010))</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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Schedule Total 51.00

Total PO Amount 51.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt **?  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total** 2910.00

**Total PO Amount** 2910.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
98.41

**Total PO Amount**  
98.41

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>302832 SYR ONLY 30ML LUERLOK 56/PK RX</td>
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<td>168.00</td>
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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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---

**Attention:** Crystal Garrett-McEwen

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
4570.33

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
CG23919

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**

NT752-NT00000843 08-02-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNST System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

53.00

**Total PO Amount**

53.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058830 | Airrosti Rehab Centers  
|  | 111 Tower Dr Bldg 1  
|  | San Antonio TX 78232  
|  | United States |

**Ship To:**  
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| Attention: | Pilar Bradfield |
|  |  |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
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| Replenishment Option: Standard |

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>2 - 1</td>
<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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<td>4672.00</td>
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**Schedule Total**  
17520.00

2 - 1  
4672.00

3 - 1  
440.00

**Total PO Amount**  
22632.00

Authorized Signature

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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</table>
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 118.30

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Total PO Amount** 7511.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Name:** Coca Cola Southwest Beverages
- **Address:** PO Box 744010, Atlanta GA 30374-4010, United States

### Ship To Information
- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00000853
- **Date:** 08-03-2023
- **Payment Terms:** 30 days
- **Payment Terms:** Dest, prepay & add
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
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**Total PO Amount:** 1329.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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**Schedule Total**

266.13

**Total PO Amount**

266.13

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | R15  
Alienware Aurora R15 |  2.00     | EA   | 4324.31 | 8648.62 | 08/03/2023 |

**Schedule Total**  
8648.62

| 2 - 1     | 7960  
Precision 7960 Tower |  1.00     | EA   | 11391.38 | 11391.38 | 08/03/2023 |

**Schedule Total**  
11391.38

| 3 - 1     | U4924DW  
Dell UltraSharp 49 Curved Monitor |  2.00     | EA   | 1200.00 | 2400.00 | 08/03/2023 |

**Schedule Total**  
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| 4 - 1     | U4323QE  
Dell UltraSharp 43 4k USB-C Hub Monitor |  1.00     | EA   | 900.00 | 900.00 | 08/03/2023 |

**Schedule Total**  
900.00

**Total PO Amount**  
23340.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10700.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000037563  
Ray, Robert Earl  
7106 Wake Forest Dr  
Dallas TX 75214  
United States

**Ship To:**  
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**Attention:** Randal Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KNTU Rob Ray</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>08/03/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## University of North Texas
**UN System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**Authorized Signature**

**Purchase Order**

**Date:** 08-03-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
<td>08/03/2023</td>
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<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
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<td>505.20</td>
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<tr>
<td>3</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, P8781, PS485W, WV-QAT501-S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
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**Schedule Total**

| | |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector support powering IP</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1199.80

**Total PO Amount**  
46186.36

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

**Ship To:**  
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**Attention:** Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Brand reinforcement and research/education project</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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Authorized Signature
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1026

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<tr>
<td>1</td>
<td>C1293500GM COBALT METAL 400 MESH PWDR500G</td>
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Schedule Total 319.11

Total PO Amount 319.11
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001482 Alfa Aesar Lab Chem Div-ThermoFisher Scientific 2 Radcliff Rd Tewksbury MA 01876 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>10238 Manganese powder, -325 mesh, 99.3% (metals basis)</td>
<td>- 1 kg</td>
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**Schedule Total**

| 143.00 |

| 2 - 1 | iron powder, -200 mesh, 99+% (metals basis) (250g) |       | 1.00 | EA | 54.20 | 54.20 | 08/03/2023 |

**Schedule Total**

| 54.20 |

**Total PO Amount**

| 197.20 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23929

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>MAJOR MIX IMS/TOF CALIBRATION</td>
<td>186008113</td>
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<td>270.00</td>
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</table>

**Schedule Total** 270.00

**Total PO Amount** 270.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG23928

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>51907021 SCREW CAP BONDED BLUE PTFE/</td>
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<td>19181603 FB BLACK NITRILE EXAM GLV S</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23928

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1293.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
47.38

**Total PO Amount**  
47.38

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
297.66

**Total PO Amount**  
297.66
Purchase Order

D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

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Supplier: 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

Ship To:

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Schedule Total: 4890.00

Total PO Amount: 4890.00

Authorized Signature
Purchase Order

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<tr>
<td>Supplier Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount** 5537.10
**Purchase Order**

| Supplier: 0000038687 Mastrelli, Tara |
|-------------------------------|----------------------|
| 7633 Portstewart Dr           | Lakewood Ranch FL 34202-7914 |
| United States                 | United States        |

**Ship To:**

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**Attention:** Megan Bryan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1125.00

**Total PO Amount**

1125.00

**Authorized Signature**
**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O</td>
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<td>EA</td>
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<td>08/04/2023</td>
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<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 42&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO</td>
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Schedule Total: 1084.50
Purchase Order

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| X 42" WIDE  
RECTANGULAR TOP, FLAT  
EDGE, FLIP-TOP TLEG,  
SILVER, CASTERS | | | | | | | |
| 6 | 1 | LUMIN LIGHT TASK,  
BASIC, ARMLESS,  
UPHOLSTERED SEAT WITH  
PLASTIC BACK, SLATE,  
GRADE 2, HARD FLOOR  
AND CARPET CA | | | | | |
| | | | | | | | |
| 7 | 1 | MAVIC, SWIVEL TILT,  
GRADE 2, HARD FLOOR  
AND CARPET CASTERS,  
STANDARD CYLINDER, 5-  
STAR NYLON, FOG  
NYLON, FOG, F | | | | | |
| | | | | | | | |
| 8 | 1 | MOTIF MOBILE SCREEN,  
SCREEN MATERIAL,  
FABRIC, SCREEN SIZE,  
60" X 30", FABRIC  
GRADE 5, TSHAPED  
FOOT, SILVER, C | | | | | |
| | | | | | | | |
| 9 | 1 | MOTIF MOBILE SCREEN,  
SCREEN MATERIAL, | | | | | |
# Purchase Order

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLEXATE  Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000873 08-04-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Denton TX 76205
United States

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Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 128.75
Schedule Total 374.06
Schedule Total 12.19
Schedule Total 31.17
Schedule Total 125.00
Schedule Total 1072.82

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## Purchase Order

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1502.40

**Total PO Amount**  
1502.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

**Ship To:**
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**Supplier:** 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>ADDRESS</td>
<td>Louisville KY 40299</td>
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**SHIPPING TO:**

- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**ATTENTION:** Russell Jordan

**BILL TO:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**PAYMENT TERMS:**

- **30 days**
- **Destination, prepay & add GROUND**

**SHIPPING:**

- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**LINE-ITEMS:**

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**TOTAL:**

- **Schedule Total:** 5000.00
- **Total PO Amount:** 5000.00

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**AUTHORIZED SIGNATURE**

---
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount**  
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Schedule Total: 600.00

Total PO Amount: 600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
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<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>815 Brazos St, Austin TX 78701, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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## Purchase Order Details

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**Total PO Amount**: 3140.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring |  | 2.00 | EA | 599.00 | 1198.00 | 08/04/2023 |

**Schedule Total** 1198.00

2 | 1 | StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters |  | 1.00 | EA | 699.00 | 699.00 | 08/04/2023 |

**Schedule Total** 699.00

3 | 1 | Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters, large Thoro backrest |  | 1.00 | EA | 749.00 | 749.00 | 08/04/2023 |

**Schedule Total** 749.00

4 | 1 | Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!! |  | 1.00 | EA | 260.36 | 260.36 | 08/04/2023 |

**Schedule Total** 260.36

**Total PO Amount** 2906.36
**Purchase Order**

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Supplier: 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

Ship To:  
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Attention: Renee Smith  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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Schedule Total  
400.00

Total PO Amount  
400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leslie Gatson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
5500.00

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 415.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23925

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 790.57 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23927

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
83.70

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 27.51

Total PO Amount 202.11

Authorized Signature

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Total PO Amount: 3429.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Suppler:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

171.40

**Total PO Amount**

171.40

Authorized Signature
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**Schedule Total**

![Total PO Amount](#) 782.53

**Total PO Amount**

|          | 782.53 |
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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000038666 Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

---

**SHIP TO:**
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**ATTENTION:** Lidia Arvisu
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL:**
782.53

**TOTAL PO AMOUNT:**
782.53

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**AUTHORIZED SIGNATURE**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
711.39

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**Schedule Total**

711.39

**Total PO Amount**

711.39
**Purchase Order**

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
$782.53

**Total PO Amount**  
$782.53

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000895 08-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000038666 Equipsource Capital
Ship To: This is not a valid
0000038666 Purchase Order. This document is
Supplier: 0000038666 reproduced for reporting
Equipsource Capital purposes only.
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Overdue Lease payment 1.00 EA 853.67 853.67 08/07/2023
- February 2023:
$853.67

Schedule Total
853.67

Total PO Amount
853.67

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000038666

**Equipsource Capital**

1301 Riverplace Blvd Fl 4

Jacksonville FL 32207-9047

United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total

782.53

Total PO Amount

782.53
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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</table>

Schedule Total 782.53

Total PO Amount 782.53
**Purchase Order**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>1.00</td>
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<td>782.53</td>
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</table>

**Schedule Total**

782.53

**Total PO Amount**

782.53
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>631311 DOXYCYCLINE 5G</td>
<td></td>
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<td>197.00</td>
<td>197.00</td>
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**Total PO Amount:** 197.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000034768 | Thomas Judd Photography  
| 1009 W Oak St  
| Denton TX 76201  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura George |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Service Form Request-Photography |
| |
| 1.00 |
| EA |
| 1889.87 |
| 1889.87 |
| 08/07/2023 |

| Schedule Total |
| 1889.87 |

| Total PO Amount |
| 1889.87 |
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lok-Sze Wong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>210-BGDK Dell Latitude 3440</td>
<td>984.23</td>
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<td>EA</td>
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<td>08/07/2023</td>
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**Schedule Total**  
984.23

**Total PO Amount**  
984.23

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5440</td>
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<td>1659.40</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
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<td>EA</td>
<td>220.00</td>
<td>220.00</td>
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<td>3 - 1</td>
<td>Dell 34 Curved USB-C Monitor</td>
<td></td>
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<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>08/07/2023</td>
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</table>

**Total PO Amount**  
2319.40

---

Authorized Signature
**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Tango cards - Minqi Pan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/07/2023</td>
<td></td>
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</tr>
</tbody>
</table>

**Total PO Amount**  
1000.00  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CWTF 15 - 3L</td>
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<td></td>
<td>TK87995357T</td>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
<td>942.73</td>
<td>08/07/2023</td>
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<tr>
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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td></td>
<td></td>
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Schedule Total 942.73

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<td>32.88</td>
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<td></td>
<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
<td></td>
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Schedule Total 32.88

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<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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Schedule Total 15.79

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<tr>
<td>4 - 1</td>
<td>TK87995360T SHIPPING FEES 6DHC0</td>
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Schedule Total 0.00

Authorized Signature
**Purchase Order**

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<td>NT752-NT00000908</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Total PO Amount:** 991.40
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/07/2023</td>
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<td>Move Equipment ((2) Technicians to move (2) BSC's)</td>
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<td>1.00</td>
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<td>1120.00</td>
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<tr>
<td>3 - 1</td>
<td>Biosafety Cabinet (A2) - Test</td>
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<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>08/07/2023</td>
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<td>4 - 1</td>
<td>Fuel Surcharge</td>
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<td>08/07/2023</td>
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Recruit Photography</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Press Conference Audio Tech</td>
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<td>Standard</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
## Purchase Order

### SUPPLIER
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

### SHIP TO
- **Attention:** Amy Woods
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier Phone/Email:**
  - Roys, Jill Kathryn: 940/369-5500
  - Jill.Roys@untsystem.edu

### Excise Registration Code: 2023-0992

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Cylinder Fee</td>
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<td>CYL</td>
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### Total PO Amount
- **182.42**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date Revision
NT752-NT00000914 08-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

Supplier: 0000038735
Wholesale Electric Supply
Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

Ship To: This is not a valid
This document is
Purchased Order.
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purposes only.

Attention: Monica Madrid
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch Item/Description Mfg ID
Tax Exempt ID: PO Price Extended Amt Due Date
Quantity UOM

1 - 1 WEST DURABLE DFS300S- BRZ-90D5K300 WATT
DURAFLood

23.00 EA 600.00 13800.00 08/07/2023

Schedule Total 13800.00

Total PO Amount 13800.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount** 425.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24773.08

Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. April Becker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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826.74
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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Purchase Order

DENTON, TX 76205

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1026 |

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Schedule Total: 447.16
Schedule Total: 8.74
Schedule Total: 78.81

Authorized Signature
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**Supply:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Authentication:**

Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Email</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

Authorized Signature
Purchase Order

Excise Registration Code: 2023-1026

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Total PO Amount: 2007.56
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000017750  
  Abcam Inc  
  One Kendall Square  
  Building 200  
  3rd Floor  
  Cambridge MA 02139  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Petrusky

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>State</td>
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</tr>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**Tax Exempt:** Yes

**Replenishment Option:** Standard

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**Schedule Total** 1000.00

**Total PO Amount** 222464.00

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*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

#### Ship To:  
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#### Attention:  
Crystal Garrett  
CG23935

#### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **49.00**

**Total PO Amount** | **190.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
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Schedule Total: 558.00

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Schedule Total: 130.00

Schedule Total: 150.00

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### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3362.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
1225.00
**Purchase Order**

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
147.60

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### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23933

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
65.32

**Total PO Amount**  
99.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 700.70

Authorized Signature
# Purchase Order

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

---

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett Dr  
Henrico, VA 23228  
United States

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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Schedule Total:** 16625.00  
**Total PO Amount:** 16625.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000036588
Inge,Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 25500.00 |

Total PO Amount | 25500.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 18500.00

**Total PO Amount**: 18500.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WISE C. Schall VCU Consultant</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>08/09/2023</td>
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**Schedule Total** 24000.00

**Total PO Amount** 24000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<th><strong>Purchase Order</strong></th>
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<th><strong>Revision</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>WISE V. Brooke VCU Consultant</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 22000.00

**Total PO Amount** 22000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Allison Martin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>65UR340C9UD</td>
<td>LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si</td>
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<td>1075.25</td>
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**Schedule Total**  
4301.00

**Total PO Amount**  
4301.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Credit Card Fees</td>
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**Total PO Amount** 154.75

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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Schedule Total 435.00

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<tr>
<td>2 - 1</td>
<td>50004 AGAROSE SEAKEM LE 500G</td>
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<td>863.65</td>
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<tr>
<td>3 - 1</td>
<td>BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
<td>BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
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Schedule Total 156.21

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<tr>
<td>4 - 1</td>
<td>R3182S SPHI-HF 500UITS</td>
<td>R3182S SPHI-HF 500UITS</td>
<td>1.00</td>
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Schedule Total 76.88

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<tr>
<td>5 - 1</td>
<td>R3142S KPNI-HF- 4,000 UNITS</td>
<td>R3142S KPNI-HF- 4,000 UNITS</td>
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Schedule Total 73.80

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<tr>
<td>6 - 1</td>
<td>R3136S BAMHI HF 10000 UNITS</td>
<td>R3136S BAMHI HF 10000 UNITS</td>
<td>1.00</td>
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Schedule Total 63.65

Authorized Signature
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<td>7 - 1</td>
<td>R3589S</td>
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<td>MFEI HF 500 UNITS</td>
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<td>R0174S</td>
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<td>1.00</td>
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<td>AVR II</td>
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Total PO Amount 1830.11

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Proteinase K Vial (2mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
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<td>08/09/2023</td>
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</table>

**Schedule Total**  
127.00

**Total PO Amount**  
127.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23942

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tbody>
<tr>
<td></td>
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<td>71042521 STARTER KIT 4 SING CH 4/PK</td>
<td>4141</td>
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**Schedule Total** 1371.80

**Total PO Amount** 1371.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

## Ship To:  
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## Attention: Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
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<td>28250.00</td>
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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036673 Hendricks, Deborah 3655 River Rd Morgantown WV 26501-9616 United States

**Tax Exempt?**

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**Schedule Total**

| 11250.00 |

**Total PO Amount**

| 11250.00 |

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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Authorized Signature
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<td>08/09/2023</td>
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</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00
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# Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-NT00000952

**Date**: 08-09-2023

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000036676

PAR Workforce Enterprises LLC

162 Steeplechase Ln

Munroe Falls OH 44262

United States

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**Attention**: Karina Saucedo

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**: Standard

**Replenishment Option**: Standard

<table>
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<td>WISE P. Rumrill Consultant</td>
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**Schedule Total**: 32500.00

**Total PO Amount**: 32500.00
## Purchase Order

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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Supplier
- **Name:** Miller, Austin
- **Address:** 6301 Binns Ave
  Richmond VA 23225-6805
  United States

### Attention
- **Karina Saucedo**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Tax Exempt
- **Yes**

### Line Item

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### Schedule Total
- **21000.00**

### Total PO Amount
- **21000.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Invoice Details**

**Supplier:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE D. Erickson VCU Consultant</td>
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**Schedule Total**  
13250.00

**Total PO Amount**  
13250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Schedule Total**  
12250.00

**Total PO Amount**  
12250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Freight Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Purchase Order Details

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
375.00

**Total PO Amount**
375.00
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 293.44

**Total PO Amount** 293.44
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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| Schedule Total |                |        |          |     |          |             | 632.76   |
| Total PO Amount |                |        |          |     |          |             | 891.52   |

Authorized Signature
**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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- **Total Schedule:** 3556.22
- **Total Schedule:** 4171.82
- **Total Schedule:** 2673.91
- **Total Schedule:** 15208.02
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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1592

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Schedule Total 7494.18

Schedule Total 8268.26

Schedule Total 18397.60

Schedule Total 3788.68

Schedule Total 26038.82

Schedule Total 20797.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States |
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Attention: Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1592

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| 21 - 1 | Page 9 - 143963 - | CXP812-1P Electric Clam | 2.00 | EA | 13645.55 | 27291.10 | 08/09/2023 |
| Schedule Total | | | | | | 27291.10 | |

| 22 - 1 | Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 15834.57 | 15834.57 | 08/09/2023 |
| Schedule Total | | | | | | 15834.57 | |

| 23 - 1 | Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 15332.85 | 15332.85 | 08/09/2023 |
| Schedule Total | | | | | | 15332.85 | |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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| 25 - 1 | Page 13 - 130461, 92789, 148132, 231704, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 |

**Schedule Total** 6376.70

| 26 - 1 | Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 |

**Schedule Total** 1797.40

| 27 - 1 | Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |

**Schedule Total** 1196.32

Authorized Signature
Purchase Order

**Purchase Order**

**NT752-NT00000961**

**Date:** 08-09-2023

**Revision:**

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**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:**

| 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

**Supplier:** 0000053712

**TriMark Strategic**

**2801 S Valley Pkwy Ste 200**

**Lewisville TX 75067**

**United States**

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt? | Item/Description | Tax Exempt ID | Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| | | | 33 - 1 | Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER $5,000 EA | 1.00 | EA | 460.24 | 460.24 | 08/09/2023 |

Schedule Total: 460.24

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Schedule Total: 506.95

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Schedule Total: 1667.31

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order
NT752-NT00000962
08-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line- Sch
Item/Description

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Service Form Request
1.00 EA
720.00
720.00 08/09/2023

Schedule Total
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Total PO Amount
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier:
0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

### Ship To:
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Thanh Nguyen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total 15065.00  
Schedule Total 16125.00  
Schedule Total 28590.00

Total PO Amount 59780.00

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Authorized Signature
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<th>Supplier: 0000025977</th>
<th>Supplier: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>CG23941</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 286.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000025977 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Crystal Garrett | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States | | | |
| **Supplier:** 0000025977 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Crystal Garrett | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States | | | |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States | | | |
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Denton TX 76205  
United States |
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3110 Antoine Dr  
Houston TX 77092  
United States | | | |
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Denton TX 76205  
United States |
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3110 Antoine Dr  
Houston TX 77092  
United States | | | |
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United States |
| **Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States | | | |
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United States |
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3110 Antoine Dr  
Houston TX 77092  
United States | | | |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
172334.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Excise Registration Code: | 2023-1026 |

#### Excise Registration Code: 2023-1026

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| 8 - 1 | P12465G | PYRROLE-2-CARBOXALDEHYDE 5G | 1.00 | EA | 33.82 | 33.82 | 08/09/2023 | 33.82 |

| Schedule Total | 71.28 |

| Total PO Amount | 346.38 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To | This is not a valid Purchase Order.  
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| Attention | BDI/Chapman Lab |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code | 2023-0992 |

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**Purchase Order**

**Purchase Order**
NT752-NT00000970
08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
119.51

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23938

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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125.48

**Total PO Amount**  
125.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23937

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| Schedule Total | 511.44 |

**Total PO Amount**

| Total PO Amount | 2429.12 |
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Total PO Amount: 1509.14

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**Purchase Order Number:** NT752-NT00000975 08-09-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
465.00

**Total PO Amount**  
465.00

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Authorized Signature
## Purchase Order

### University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

### Supplier:
- 0000016893
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- United States

### Ship To:
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### Attention:
- Rebecca Petrusky

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add

### Ship Via:
- GROUND

### Buyer:
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier:
- 0000016893
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- Rebecca Petrusky

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:

### Line- Sch
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 AR110801</td>
<td>TK8401524T Bleach</td>
<td>1.00</td>
<td>EA</td>
<td>23.35</td>
<td>23.35</td>
<td>08/09/2023</td>
</tr>
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</table>

### Schedule Total
- 23.35

### Total PO Amount
- 23.35

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Live Systems LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>Harold Lease</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 340</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ponder TX 76259</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
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</table>

### Payment Terms
- 30 days Dest, prepay & add
- Currency

### Freight Terms
- Ship Via: GROUND

### Purchase Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Install Water Booster</td>
<td>Rawlins Hall - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>45019.71</td>
<td>45019.71</td>
<td>08/10/2023</td>
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<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.39</td>
<td>900.39</td>
<td>08/10/2023</td>
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**Total PO Amount**: 45920.10

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41631.73</td>
<td>41631.73</td>
<td>08/10/2023</td>
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**Schedule Total**
41631.73

**Total PO Amount**
41631.73

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**GOLDEN TOWEL**
NT00000980
08-10-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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<tr>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>797.16</td>
<td>1594.32</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1594.32 |

| 2 | 1 | Estimated shipping charges | | 1.00 | EA | 48.34 | 48.34 | 08/10/2023 |

**Schedule Total**

| 48.34 |

**Total PO Amount**

| 1642.66 |

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014060
Texas Parks & Wildlife
4200 Smith School Rd
Austin TX 78744-3218
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Wildlife Permit-Jason Bohenek | | 1.00 | EA | 53.00 | 53.00 | 08/10/2023 |

**Schedule Total**

53.00

**Total PO Amount**

53.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Gen Universal Inc</th>
</tr>
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</table>
| Address | 200 Continental Dr Ste 401
Newark DE 19713-4337
United States |

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<table>
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<tr>
<th><strong>Attention:</strong></th>
<th>BDI/Chapman Lab</th>
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<table>
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<tr>
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<th>UNT System Business Service Center</th>
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</table>
| - Address | 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<table>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1</td>
<td>gene synthesis-1</td>
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<tr>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
<td>289.10</td>
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<tr>
<td>2</td>
<td>gene synthesis-2</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>289.11</td>
</tr>
<tr>
<td>3</td>
<td>shipping</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
<td>25.00</td>
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| **Total PO Amount** | 603.21 |

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 872.00

Total PO Amount 872.00

Authorized Signature
# Purchase Order

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33 315000 China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Line-Sch  
<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>EDU-heart pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
<td>11050.00</td>
<td>08/10/2023</td>
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</table>

**Schedule Total**  
11050.00

**Total PO Amount**  
11050.00
## Purchase Order

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS – Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
<td>08/10/2023</td>
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**Schedule Total** | **24750.00**

**Total PO Amount** | **24750.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033870 HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/10/2023</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Legacy Trailer for band camp 2023

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Legacy Trailer for band camp 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
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</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

### Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order #1 - Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.00</td>
<td>745.00</td>
<td>08/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/2023</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
21993.00  
745.00  
0.01

**Total PO Amount**  
22738.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060903       | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|-------------------------------------------------|--------------------------|----------------------------------------------------------|
| US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States                 | Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu |                                                        |                                                          |

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<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<td>Dest, prepay &amp; add</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td></td>
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<td>Standard</td>
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<td>Voyager Fuel Card</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1004

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Purchase Order**
NT752-NT00000992
08-10-2023

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<tr>
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</tbody>
</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1-1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
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**Schedule Total**

7800.00

**Total PO Amount**

7800.00

Authorized Signature
# Purchase Order

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Supplier: 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1619

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Konni Stubblefield</td>
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<td>Line-Sch</td>
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<td>2023.Dell 23318.68</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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**Schedule Total**  
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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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**Schedule Total**  
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**Total PO Amount**  
53830.37

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000016831 | Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
|-----------------------|-----------------------------------------------|
| SHIP TO:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION:            | Scott Harris |
| BILL TO:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TAX EXEMPT?           | Yes |
| TAX EXEMPT ID:        | Replenishment Option: Standard |
| MFG ID                | |
| QUANTITY              | UOM | REPLENISHMENT OPTION |
| 1 - 1 Physics Fire Sprinkler - JOC Job Order | 1.00 EA | 80300.00 | 80300.00 | 08/11/2023 |
| 2 - 1 Payment & Performance Bond | 1.00 EA | 1606.00 | 1606.00 | 08/11/2023 |
| 3 - 1 Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 08/11/2023 |

**Schedule Total**

80300.00

1606.00

0.01

**Total PO Amount**

81906.01

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca lxossipentharhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1722

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<tr>
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<td>Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement</td>
<td>331988.07</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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**Schedule Total**  
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**Schedule Total**  
2474751.00

**Total PO Amount**  
2499751.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026101 | FM Systems Group LLC  
| | 2301 Sugar Bush Rd Ste  
| | 500  
| | Raleigh NC 27612  
| | United States |

| Ship To: | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only. |

| Attention: Monica Madrid | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID |
| | | | |
| | 1 - 1 | FMS - Workplace Consulting | |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1.00 | EA | 30000.00 | 30000.00 | 08/11/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

3568.00

2170.00

1420.00

Total PO Amount

7158.00
Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIP TO:**
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**ATTENTION:** Crystal Garrett
CG23945

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**EXCISE REGISTRATION CODE:** 2023-0992

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|          | AIR, ULTRA ZERO GRADE |               |        | 1.00     | CYL | 39.21    | 39.21        | 08/11/2023|
|          | Size: 300           |               |        |          |     |          | Schedule Total| 39.21   |

**Total PO Amount**

68.86
**Purchase Order**

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Total PO Amount: 46.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23951

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
67.09

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**Schedule Total**  
67.09

**Total PO Amount**  
67.09
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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Schedule Total

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>138.60</td>
<td>277.20</td>
<td>08/14/2023</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Supplier: 0000032293
Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Attention: Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>6 - 1</td>
<td>Juniper Care 5YR</td>
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<td>2.00</td>
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<td>267.75</td>
<td>535.50</td>
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Schedule Total 535.50

Total PO Amount 7680.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
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<td>201231.00</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
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<td>0.01</td>
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**Total PO Amount**

201231.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

## Ship To
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## Attention
Donovan Ford

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
No

## Tax Exempt ID:
No

## Replenishment Option
Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tris(perfluorophenyl) borane, 5g</td>
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<td>41.60</td>
<td>41.60</td>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**SHIP TO:**
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**ATTENTION:** Donovan Ford

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.56</td>
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<td>2 - 1</td>
<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
<td></td>
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<td>40.38</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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**TOTAL PO AMOUNT** 98.94

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier                | 0000061131 Ion Optix LLC  
|-------------------------|--------------------------|
| Address                 | 396 University Ave  
|                         | Westwood MA 02090  
|                         | United States |

| Ship To:                | This is not a valid  
|                        | Purchase Order.  
|                        | This document is  
|                        | reproduced for reporting  
|                        | purposes only. |

| Attention:              | Nicole Berry /  
|                        | AYang |

| Bill To:                | UNT System Business  
|                        | Service Center  
|                        | Send Invoices to:  
|                        | invoices@untsystem.edu  
|                        | 1112 Dallas Dr., Ste.  
|                        | 4200  
|                        | Denton TX 76205  
|                        | United States |

| Supplier:              | Morales, Gabriel Adrian  
|                       | 940/369-5500  
|                       | Gabriel.  
|                       | Morales@untsystem.edu |

| Payment Terms          | 30 days  
|                       | Dest, prepay & add  
|                       | GROUND |

| Buyer                  | Morales, Gabriel Adrian  
|                       | 940/369-5500  
|                       | Gabriel.  
|                       | Morales@untsystem.edu |

| Line-  
<table>
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<th>Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>DUPLICATE</th>
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<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00001019</td>
<td>08-14-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006313</td>
<td>Agilent Technologies Inc</td>
</tr>
<tr>
<td></td>
<td>4187 Collection Center Dr</td>
</tr>
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<td></td>
<td>Chicago IL 60693</td>
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<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Crystal Garrett</td>
</tr>
<tr>
<td></td>
<td>CG23948</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
<td>1.00</td>
<td>EA</td>
<td>838.40</td>
<td>838.40</td>
<td>08/14/2023</td>
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**Schedule Total**

838.40

Total PO Amount

838.40

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000003908 | Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry / Won |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Laser Warning Light with Switch</td>
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<td>1.00</td>
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<td>1703.00</td>
<td>1703.00</td>
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  | Schedule Total | 1703.00 |

  | 2 - 1 | Door Switch | | 1.00 | EA | 1256.00 | 1256.00 | 08/14/2023 |

  | Schedule Total | 1256.00 |

  | Total PO Amount | 2959.00 |
**Purchase Order**

| Supplier: 0000011621 Takara Bio USA Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Nicole Berry / Lee |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001021**
08-14-2023

| Purchase Order Date Revision |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td>1.00 EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/14/2023</td>
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</table>

**Schedule Total**
177.00

**Total PO Amount**
177.00

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---

Authorized Signature
Suppliers: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

**Authorized Signature**

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**Total PO Amount**

9442.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

104.35

**Total PO Amount**

104.35

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>455240250</td>
<td>1.00</td>
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<td>44.45</td>
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**Schedule Total**  
44.45

**Total PO Amount**  
44.45

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp; TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>232033</td>
<td>1.00</td>
<td>EA</td>
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<td>571.00</td>
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**Schedule Total**  
53.90

**Schedule Total**  
571.00

**Total PO Amount**  
624.90

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**Authorized Signature**
**Purchase Order**

---

**Vendor:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<td>39.92</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
59.92
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDRous, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDRous, &gt;=99.9%</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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Schedule Total

620.00

175.00

234.00

122.00

387.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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United States

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<td>227056 N,N- DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
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<td>325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; 2,3,5,6-TETRA- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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<td>203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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**Authorized Signature**
Supplier: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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Schedule Total  
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Total PO Amount  
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## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity UOM  
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### Extended Amt  
### Due Date

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<tbody>
<tr>
<td>1 - 1</td>
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<td>Gold Label Flexible Back Magnetic System Disc, 8&quot; (Pk/5)</td>
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<tr>
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<td>Micro Organic Soap, 32oz. (950 mL)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
384.75

**Schedule Total**  
110.20

**Schedule Total**  
94.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV &lt;500, 8&quot; x .035&quot;, 0.5&quot; (200 x .8 x 12.7 mm), (Pk/10)</td>
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<td>2.00</td>
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<tr>
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<td>Silicon Carbide Paper, 1500 Fine Grit, 8&quot; Disc (Pk/100)</td>
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**Schedule Total**

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<td>8 - 1</td>
<td>Silicon Carbide Paper, 1200 (Fine) Grit, 8&quot; (200mm) Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 1000 Fine Grit, 8&quot; Disc (Pk/100)</td>
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<tr>
<td>10 - 1</td>
<td>Vel-Cloth Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>42.75</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Duplicate Information
- **Purchase Order Date:** 08-14-2023
- **Revision:**
- **Dispatch Via:**

#### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

#### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

#### Supplier Information
- **Name:** Allied High Tech Products
- **Address:** 2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

#### Attention Information
- **Name:** Christiane Paris
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11 - 1</td>
<td>Final P Adhesive BackDisc, 8&quot; (Pk/10)</td>
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<td>12 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Rubber Bond, 5&quot; x .025&quot; x &quot; (127 x .64 x12.7 mm), (Pk/10)</td>
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<td>Wafering Blade, Diamond Metal Bond, High Concentration, 8&quot; x .030&quot; x .5&quot; (203 x .76 x12.7 mm)</td>
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#### Total Schedule
- **Schedule Total:** 296.40  
- **Schedule Total:** 229.90  
- **Schedule Total:** 754.30  
- **Schedule Total:** 1434.50  
- **Schedule Total:** 397.10
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>16 - 1</td>
<td>Lubri-Cut, High Speed Cutting Fluid, 128 oz. (3.8 L)</td>
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<td>4.00</td>
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<td>88.35</td>
<td>353.40</td>
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<td>17 - 1</td>
<td>GP Cleaning Solution, 128 oz. (3.8 L)</td>
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<td>61.75</td>
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<td>18 - 1</td>
<td>Dia-Grid Diamond, 70 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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<td>Dia-Grid Diamond, 30 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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<td>EA</td>
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<td>Dia-Grid Diamond, 15 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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**Schedule Total:** 397.10

**Schedule Total:** 353.40

**Schedule Total:** 247.00

**Schedule Total:** 480.70

**Schedule Total:** 387.60

**Schedule Total:** 387.60

**Schedule Total:** 387.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dia-Grid Diamond, 6Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
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<td>444.60</td>
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<tr>
<td>23 - 1</td>
<td>Diamond Lapping Film, 3 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
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<td>24 - 1</td>
<td>Diamond Lapping Film, 1 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
<td>1.00</td>
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<td>181.45</td>
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<tr>
<td>25 - 1</td>
<td>Diamond Lapping Film, 0.5 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
<td>08/14/2023</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>26 - 1</td>
<td>Diamond Lapping Film, 0.25 Micron, 8” Adhesive Back Disc (Pk/5)</td>
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<td>27 - 1</td>
<td>Diamond Lapping Film, 0.1 Micron, 8” Adhesive Back Disc (Pk/5)</td>
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<td>28 - 1</td>
<td>Silicon Carbide Paper,240 (P280) Grit, 8” Adhesive Back Disc(Pk/100)</td>
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</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23953

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
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**Schedule Total** 157.22

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<tr>
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<td>F531S PHUSION HF MASTER MIX 100 RXNS</td>
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**Schedule Total** 203.35

**Total PO Amount** 360.57

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>C. elegansstre-3</td>
<td>(ok394) V.</td>
<td>1.00</td>
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<td>C. elegansrpl-43</td>
<td>(bp399) II; bpIs151.</td>
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<td>4 - 1</td>
<td>C. elegansnDf62 X</td>
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<td>5 - 1</td>
<td>Escherichia coliE. coli.</td>
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**Total PO Amount** 50.00
Supplier: 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett 
CG23950

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
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<td>2.00</td>
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<td>3020.00</td>
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2 - 1    | Material Handling Fee/MTS Document per request |        | 2.00     | EA  | 150.00   | 300.00       | 08/15/2023 |
|          |                                        |        |          |     |          |              |            |
|          | **Schedule Total**                     |        |          |     |          | **300.00**   |            |

|          | **Total PO Amount**                     |        |          |     |          | **6340.00**  |            |
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 18647.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Relocate IM Field Utilities - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
4145.87

Authorized Signature
Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1702

| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option | Extended Amt | Due Date       |
|----------|------------------------|-----------------------|----------|-----|----------|--------------|----------------|---------------------|--------------|----------------|---------------------|
| 1        | Physics Fire Sprinkler - JOC Job Order |                      | 1.00     | EA  | 17440.00 | 17440.00     | 08/15/2023     | Standard           |              |                |                     |
|          |                        |                       |          |     |          |              |                |                     |              |                |                     |
| Schedule Total |                           |                       |          |     |          |              |                |                     |              |                | 17440.00           |
| 2        | Reimbursable Expenses   |                      | 1.00     | EA  | 1008.00  | 1008.00      | 08/15/2023     | Standard           |              |                |                     |
|          |                        |                       |          |     |          |              |                |                     |              |                |                     |
| Schedule Total |                           |                       |          |     |          |              |                |                     |              |                | 1008.00            |
| 3        | Pending Change Orders   |                      | 1.00     | EA  | 0.01     | 0.01         | 08/15/2023     | Standard           |              |                |                     |
|          |                        |                       |          |     |          |              |                |                     |              |                |                     |
| Schedule Total |                           |                       |          |     |          |              |                |                     |              |                | 0.01               |
| Total PO Amount |                               |                       |          |     |          |              |                |                     |              |                | 18448.01           |
Purchase Order

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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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Total PO Amount 382897.19
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1026

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Standard | | | 1377TU  
1300 A2 SS 6 FT PKG  
120V L7 | 1.00 | EA | 9707.00 | 9707.00 | 08/15/2023 |

Schedule Total 9707.00

Total PO Amount 9707.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Sigma-Aldrich Inc</td>
<td>PO Box 535182</td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 28.00

| 2 - 1    | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00       | 08/15/2023 | 20.00          |

**Schedule Total** 20.00

**Total PO Amount** 48.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Nicole Berry / Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

| 162635.20 |

**Total PO Amount**

| 162635.20 |
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Alison Adgate  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE:** 2023-1745

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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ATTENTION: Beth Jeffcoat
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

EXCISE REGISTRATION CODE: 2023-1025

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Schedule Total

9.30

13.67

8.96

Total PO Amount

31.93
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

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<td>1 - 1 Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
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**Schedule Total** 560.80

| 2 - 1 BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO |  | 1.00 | EA | 334.40 | 334.40 | 08/16/2023 |

**Schedule Total** 334.40

| 3 - 1 Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD |  | 3.00 | EA | 385.60 | 1156.80 | 08/16/2023 |

**Schedule Total** 1156.80

| 4 - 1 Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32 |  | 1.00 | EA | 312.80 | 312.80 | 08/16/2023 |

**Schedule Total** 312.80

| 5 - 1 Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob |  | 1.00 | EA | 1168.75 | 1168.75 | 08/16/2023 |

**Schedule Total** 1168.75

---

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**Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

**Ship To:**

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

*Authorized Signature*
<table>
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<tr>
<td>6 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack of 10</td>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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Total PO Amount 8550.25
**Purchase Order**

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<td>A25742 POWERUPSYBRGREEN MM SML</td>
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**Total PO Amount** 1439.00

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028584 PhytoTech Labs 6201 Trust Dr Holland OH 43528-8427 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

| 69.22 |
| 23.47 |

**Total PO Amount**

| 92.69 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhaw St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 Task I- Asbestos Remediation Specifications (Sr. Project Manager, AIC, & Administrative |
1.00 EA | 770.00 | 770.00 | 08/16/2023 |

**Schedule Total** | 770.00 |

2 - 1 Item ID | Task II- Cost Estimate for ACM Abatement Monitoring Services |
1.00 EA | 1830.00 | 1830.00 | 08/16/2023 |

**Schedule Total** | 1830.00 |

3 - 1 Reimbursable |
1.00 EA | 99.00 | 99.00 | 08/16/2023 |

**Schedule Total** | 99.00 |

4 - 1 Change Order #1 Additional Abatement Scope |
1.00 EA | 2666.00 | 2666.00 | 08/16/2023 |

**Schedule Total** | 2666.00 |

**Total PO Amount** | 5365.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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### Attention: Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
<td>0000016831</td>
<td>1.00</td>
<td>EA</td>
<td>26096.30</td>
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**Total PO Amount**  
26618.31
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00001048</td>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038360 Grower, Petal 1320 Fenwick Ln Unit 310 Silver Spring MD 20910-3855 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Crystal Garrett
CG23960

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Sch Line

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 1 70173 PEPTONE FROM CASEIN AND OTHER ANIMAL &,
PEPTONE FROM CASEIN AND OTHER ANIMAL &
2.00 EA 241.00 482.00 08/16/2023

Schedule Total 482.00

Total PO Amount 482.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<td>3110 Antoine Dr</td>
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<td>Supplier Address</td>
<td>Houston TX 77092</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention</th>
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<tr>
<td>Bill To Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To Address</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 88.18

**Total PO Amount:** 88.18
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line- Sch

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<th>Item/Description</th>
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Schedule Total  
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<td>3 - 1 Bond</td>
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Schedule Total  
2187.60

Total PO Amount  
75107.68

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
12394.73

**Total PO Amount**
12394.73

Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
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<td>BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296</td>
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**Schedule Total:** 843.48  
**Total PO Amount:** 2092.18
**Purchase Order**

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<td>4 - 1</td>
<td>W64 WATER LC/MS OPTIMA 4L</td>
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**Excise Registration Code:** 2023-1026
Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

Ship To:  
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Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
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<td>4.00</td>
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<td>20.21</td>
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<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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Schedule Total

Total PO Amount: 240.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 529.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
11175.00

**Total PO Amount**
11175.00

Authorized Signature
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23961

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>FILTER PAPER 9CM</td>
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**Schedule Total** 54.45

| 2 - 1    | FILTER PAPER 15CM | 0979014E 100/PK        | 2.00     | PK  | 63.36    | 126.72       | 08/17/2023 |

**Schedule Total** 126.72

| 3 - 1    | FB LP 1/10UL FX WH | 22363602 10BG 500/PK   | 1.00     | CS  | 325.66   | 325.66       | 08/17/2023 |

**Schedule Total** 325.66

| 4 - 1    | FS 33MM SYRINGE FILTER 0.45UM | SE2MF33HA | 4.00 | PK  | 87.59    | 350.36       | 08/17/2023 |

**Schedule Total** 350.36

| 5 - 1    | FB NDL FLX WH 10BG | 22363596 960/PK         | 3.00     | PK  | 135.51   | 406.53       | 08/17/2023 |

**Schedule Total** 406.53

**Authorized Signature**
Purchase Order

Authorized Signature

Denton TX 76205stitates

United States

University of North Texas
UNT System Business Service Center

Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23961

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1263.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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### Schedule Total

| 5400.00 |

### Schedule Total

| 2600.00 |

**Total PO Amount**

| 8000.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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**Schedule Total** 6930.00

**Schedule Total** 220.00

**Total PO Amount** 7150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms
- **30 days**
- Dest, prepay & add

## Freight Terms
- Ship Via GROUND

## Buyer
- Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

## Supplier
- **Supplier:** FemtoTools AG  
  Furthbachstrasse 4  
  Buchs ZH 8107  
  Switzerland

## Attention
- Christiane Paris

## Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

## Line  | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------|--------------------|--------|----------|-----|----------|--------------|----------|
| 1 - 1  | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in | Microforce Sensing Probe | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |

**Schedule Total**  
6930.00

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**Schedule Total**  
220.00

**Total PO Amount**  
7150.00
Purchase Order

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Schedule Total: 6930.00

Total PO Amount: 7150.00

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Change Order - VD 958003  
- QELA KIT 3’ FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/501 & 501A FACEPLATES 12/24D ELEC STRIKE; LABOR & INSTALLATION\n
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| 7     | Change Order - VD 958003  
- QELA KIT 3’ FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/501 & 501A FACEPLATES 12/24D ELEC STRIKE; LABOR & INSTALLATION |        | 1.00     | EA  | 1593.00  | 1593.00      | 10/13/2023 |

Schedule Total 1593.00

Total PO Amount 20113.53
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**Total PO Amount** 26235.53
**Purchase Order**

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>39.00</td>
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<td>08/18/2023</td>
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**Schedule Total**

**Total PO Amount** 63.99
**Purchase Order**

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<th>Attention: Crystal Garrett CG23967</th>
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**Excise Registration Code:** 2023-1026

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<td>PURELINK PLANT RNA REAGENT</td>
<td>12322012</td>
<td>487.60</td>
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**Total PO Amount** 487.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1185.00</td>
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**Total PO Amount:** 358.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total:**

- **11.34**
- **11.34**
- **14.70**
- **14.70**
- **18.06**
- **14.70**
- **13.86**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000003785</th>
<th>Integrated DNA Technologies Inc</th>
<th>1710 Commercial Park</th>
<th>Coralville IA 52241</th>
<th>United States</th>
</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td></td>
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</tr>
<tr>
<td>Attention: Nicole Berry / Lee</td>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 17.22

Total PO Amount: 115.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Donovan Ford  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>VWR STIR BAR PTFE 1.5 X7.9MM</td>
<td>37119-6002</td>
<td>5.00</td>
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**Schedule Total**  
29.30

**Total PO Amount**  
29.30

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**Authorized Signature**
**Purchase Order**

**D U P L I C A T E**

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<tr>
<td>NT752-NT00001073</td>
<td>08-18-2023</td>
<td>Print</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To**

- This is not a valid Purchase Order.
- Attention: Donovan Ford
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-1026

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 137.12

**Total PO Amount**

- 137.12

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<tr>
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**Schedule Total**  
12.65

**Total PO Amount**  
12.65

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**
63.98

**Total PO Amount**
63.98

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000002580 Sigma-Aldrich Inc</td>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td><strong>Attention:</strong> Donovan Ford</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Terrell Painting &amp; Wallcovering</th>
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<tbody>
<tr>
<td>Address</td>
<td>711 S Elm St, Denton TX 76201-6009</td>
</tr>
<tr>
<td>Type</td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center

**Ship Via:** Ground
**Payment Terms:** 30 days
**Freight Terms:** Ship prepay & add
**Currency:**

**D U P L I C A T E**

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Excise Registration Code: 2023-1785

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**Schedule Total**
37628.98

**Schedule Total**
367.00

**Schedule Total**
0.01

**Total PO Amount**
37995.99

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td>Attention: Crystal Garrett CG23970</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC, L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
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</tbody>
</table>

**Schedule Total** 29.70

**Total PO Amount** 29.70
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
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**Schedule Total**

99.00

**Total PO Amount**

99.00

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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001081 08-18-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 USD

Supplier: 0000023434 Oakwood Products, Inc.
Ship To: This is not a valid
730 Columbia Hwy N Purchase Order.
Estill SC 29918 This document is
United States reproduced for reporting
purposes only.

Attention: Donovan Ford Bill To: UNT System Business
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Line-</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
<td>1.00 EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/18/2023</td>
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Schedule Total 27.00

Total PO Amount 27.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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United States

---

<table>
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<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
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<td></td>
<td>Microforce Sensing Probe with a force</td>
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<td>range up to 200 mNTip option: Diamond</td>
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**Schedule Total**

| 6930.00 |

| 1 - 1 | [Con]shipping                          |                |        | 1.00     | EA  | 220.00   | 220.00      | 08/20/2023    |

**Schedule Total**

| 220.00 |

**Total PO Amount**

| 7150.00 |
Purchase Order

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<td>LID 96W PLT LO EVAP CLR 50/CS</td>
<td>656170</td>
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<td>40.96</td>
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<td>2 - 1</td>
<td>VIVASPIN 500 30K MWCO 100PK</td>
<td>VS0122</td>
<td>1.00</td>
<td>PK</td>
<td>297.58</td>
<td>297.58</td>
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Schedule Total 40.96

Schedule Total 297.58

Total PO Amount 338.54
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain. Snyder@untsystem.edu

---

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1757

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<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ</td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
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<tr>
<td></td>
<td>Service Order - Geotechnical Engineering Services</td>
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**Schedule Total**

8895.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
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**Schedule Total**

0.01

**Total PO Amount**

8895.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Ship To:  
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## Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1</td>
<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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<td>1.00 PK</td>
<td>188.95</td>
<td>188.95 08/21/2023</td>
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<td>188.95</td>
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<td>2 - 1</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
<td></td>
<td>1.00 EA</td>
<td>190.87</td>
<td>190.87 08/21/2023</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1-1</td>
<td>5’-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>144.00</td>
<td>08/21/2023</td>
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</table>

**Schedule Total**

| 144.00 |

**Total PO Amount**

| 144.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH</td>
<td>1 G</td>
<td>1.00</td>
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<td>200.20</td>
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**Schedule Total**  
200.20

**Total PO Amount**  
200.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:
0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

### Ship To:
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### Attention:
Christine Bomar

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Spiro-MeOTAD, 99.8% lg per btl</td>
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<td>6.00</td>
<td>EA</td>
<td>293.50</td>
<td>1761.00</td>
<td>08/21/2023</td>
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**Schedule Total**  
1761.00

**Total PO Amount**  
1761.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom  

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>1.00</td>
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<td>55.00</td>
<td>55.00</td>
<td>08/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>08/21/2023</td>
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<tr>
<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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<td>288.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Yes</td>
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**Schedule Total**  
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20.00

**Total PO Amount**  
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**Authorized Signature**
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<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>2.00</td>
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Schedule Total: 500.00

Total PO Amount: 12425.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 407.00

**Total PO Amount** 407.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**

39.36

**Total PO Amount**

39.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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<td>130185 BIOLITE 12WELL MULTIDISH 50/CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
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**Schedule Total**  
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<td>4000101 PIPET-AID PORTABLE MDL XP 110V</td>
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**Schedule Total**  
335.15

**Total PO Amount**  
567.35
**Purchase Order**

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
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Schedule Total | 130.00 |

Total PO Amount | 130.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016473 Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>EPDM Round Mold, 40mm</td>
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<td>2</td>
<td>SamplKwick Kit</td>
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Schedule Total: 141.00

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<tr>
<td>3</td>
<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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Schedule Total: 55.00

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Schedule Total: 1358.00

Total PO Amount: 1798.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 15926.04

**Total PO Amount** 15926.04
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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<td>EA</td>
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<td>08/22/2023</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Exclude Registration Code:** 2023-1026

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**Total PO Amount** | 77.55

**Authorized Signature**
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Schedule Total 207.50

Total PO Amount 207.50
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<td>Freight Terms</td>
</tr>
<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td>Supplier: 0000025977</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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<td>Attention: Kandice Green</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Excise Registration Code: 2023-1026

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<td>08/23/2023</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
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**Schedule Total**  
85.00

**Schedule Total**  
25.00

**Total PO Amount**  
110.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>UNT Dallas Subaward-GA00020-Over $25000</td>
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**Schedule Total**  
100000.00

| 2 - 1    | UNT Dallas Subaward-GA00020-Under $25000 |        | 1.00     | EA  | 25000.00 | 25000.00   | 08/23/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
125000.00

---

**Authorized Signature**
Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: Haley Sellens
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Renovate Physics 227 Temp Research - General Construction Agreement</td>
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<td>Bonds</td>
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<td>Change Order #1 &amp; Change Order #2 &amp; Change Order #3</td>
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<td>83154.86</td>
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Total PO Amount 253638.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
1285562.64

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Authorized Signature
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<td>CFT472020</td>
<td>VWR TUBE MICRO SC 2.0 SK PK500</td>
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**Schedule Total** 307.86

**Total PO Amount** 307.86
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

| Line-| Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | Item/Description | | | | |
| 1 | -1 R3136S | BAMHI HF 10000 UNITS | 1.00 | EA | 63.65 | 63.65 | 08/23/2023 |

Schedule Total 63.65

| Line-Sch | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 | -1 R3575S | BSRGI-HF - 1000 UNITS | 1.00 | EA | 76.88 | 76.88 | 08/23/2023 |

Schedule Total 76.88

Total PO Amount 140.53

Authorized Signature
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>312.00</td>
<td>624.00</td>
<td>08/23/2023</td>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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<td>A89605G L ASCORB C ACD PPMAG SLT HYD 5G</td>
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| 2 - 1    | D1756100MG DEXAMETHASONE 100MG |        | 1.00     | EA  | 83.60    | 83.60        | 08/23/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 83.60 |

| 3 - 1    | J62121AE BETA-GLYCEROPHOSPHAT 2 . 100ML |        | 1.00     | EA  | 97.90    | 97.90        | 08/23/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 97.90 |

| 4 - 1    | 400480250 ALIZARIN RED S CERT 9 25GR |        | 1.00     | EA  | 58.51    | 58.51        | 08/23/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 58.51 |

**Total PO Amount**  
328.51

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>78415 HALT KIT EDTA FREE</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24001

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
483.00

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<tr>
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<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
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<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
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**Schedule Total**

74323.50

6297.00

5976.00

27341.25

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 763.45
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

**Ship To:**  
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**Attention:** Matt Witty  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Spectrum Reach  
| PO Box 207818  
| Dallas TX 75320-7818  
| United States |

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Total PO Amount 1287.77
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000017510
Agile Sports Technology
da/b Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7121.10

**Total PO Amount**
7121.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062972  
Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 4800.00

Total PO Amount: 4800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

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**Schedule Total**  
49772.82

**Total PO Amount**  
49772.82
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

| 1778.84 |

**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Tax Exempt?
Tax Exempt ID:

Authorized Signature
**Purchase Order**

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**Total PO Amount** 8000.00

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

#### Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000017510 Agile Sports Technology dba Hudl
  600 P St Ste 400
  Lincoln NE 68508
  United States

- **Ship To:**
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- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
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**Schedule Total**

|            | 24189.85 |

**Total PO Amount**

|            | 24189.85 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

276.00

**Total PO Amount**

276.00
### Purchase Order

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Schedule Total** 8935.34

**Total PO Amount** 8935.34

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**Authorized Signature**

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Purchase Order

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Schedule Total 8.37

| 2 - 1    | 156472           |                       | 1.00     | CS  | 167.79   | 167.79       | 09/01/2023 |
|          | FLSK 75CM2 VNTCLOS 25ML100/CS |                   |          |     |          |              |          |

Schedule Total 167.79

| 3 - 1    | 431030           |                       | 1.00     | CS  | 28.06    | 28.06        | 09/01/2023 |
|          | PIPET SER STL 1/10 5ML 200/CS |                   |          |     |          |              |          |

Schedule Total 28.06

| 4 - 1    | 431031           |                       | 1.00     | CS  | 31.44    | 31.44        | 09/01/2023 |
|          | PIPET STER 10ML 0.1 GRAD 200/CS |                   |          |     |          |              |          |

Schedule Total 31.44

| 5 - 1    | 3516             |                       | 1.00     | CS  | 57.16    | 57.16        | 09/01/2023 |
|          | PLATE 6-WELL TC 50/CS |                   |          |     |          |              |          |

Schedule Total 57.16

| 6 - 1    | 14666319         |                       | 1.00     | PK  | 21.74    | 21.74        | 09/01/2023 |

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Excise Registration Code: 2023-1026

Authorized Signature
Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 21.74

Total PO Amount 314.56

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000004277  
  Ben E Keith Company  
  PO Box 2607  
  FORT WORTH TX 76113  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Pilar Bradfield  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
  Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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Total PO Amount: 90000.00
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Schedule Total: 1157.91

Total PO Amount: 1157.91
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
32.22

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

---

**Purchase Order**: NT752-NT00001147  
**Date**: 08/25/2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001 United States

---

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:** Standard

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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<td>UNT System Business Service Center</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 185.10

**Total PO Amount** 185.10
**Purchase Order**

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**Duplication & Dispatch**

- **Purchase Order**: NT752-NT00001149
- **Date**: 08-25-2023
- **Revision**: 0
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
491.23
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00001150  
08-25-2023

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 390.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 | Ambeed Inc  
| | 3205 N Wilke Rd Ste 3205-125  
| | Arlington Heights IL 60004-0001  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: | Donovan Ford  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Total PO Amount**  
179.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

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<tr>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 236.80

| 2 – 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 08/25/2023 |

**Schedule Total** 20.00

**Total PO Amount** 256.80

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**Tax Exempt ID:**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
67.98

**Total PO Amount**  
67.98

**Authorized Signature**
## Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5.00

**Total PO Amount**  
245.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
702.74

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1226.82

Total PO Amount: 11521.91

Authorized Signature
Authorized Signature

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Term**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Name**: Sidearm Sports LLC  
- **Address**: c/o Learfield Communications LLC  
- **PO Box**: 843038  
- **City/State/Zip**: Kansas City MO 64184-3038  
- **Country**: United States

### Attention

- **Name**: Pilar Bradfield

### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
- **PO Box**: 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip**: Denton TX 76205  
- **Country**: United States

### Tax Exempt

- **ID**: Replenishment Option: Standard

### Ship To

- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
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Authorized Signature: [Signature]

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**Purchase Order Details**  
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**Purchase Order Date:** 09-01-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:**

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Purchase Order

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| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepay & add |
| Ship Via: | GROUND |

| Tax Exempt? | Yes |
| Replenishment Option: | Standard |

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**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

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United States

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**Total PO Amount**  
4063.07

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1075.68

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>E2621L NEBUILDER ASSEMBLY MM 50 RXNS</td>
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**Total PO Amount**  
858.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**_SUPPLIER:_** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Adobe Software Licenses</td>
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<td>3000.00</td>
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**Schedule Total**
150000.00

**Total PO Amount**
150000.00

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<tr>
<td>1</td>
<td>U of North Texas WSC-AutoData Live subscription</td>
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<td>2</td>
<td>Spiideo Perform PRO PLUS TEAM</td>
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Schedule Total  

588.00

4000.00

Total PO Amount  

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Authorized Signature
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<td>1 - 1</td>
<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
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<td>EA</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035476 Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States |
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<td><strong>Attention:</strong></td>
<td>Pilar Bradfield</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>8.20 Soccer Broadcast- Game Day Audio</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Promotional Items for Fall Sports</td>
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<td>1.00</td>
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<td>9791.57</td>
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**Schedule Total**
9791.57

**Total PO Amount**
9791.57

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pilar Bradfield
**Buyer:** Roys, Jill Kathryn
**Supplier:** Wilson, Elizabeth

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 8/19 Scrimmage-VB Officials | 0000029580 | 0000029580 | 1.00 | EA | 200.00 | 200.00 | 09/01/2023 | 200.00

**Total PO Amount** | 200.00

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<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
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<td>1408.05</td>
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Schedule Total 4224.15

Total PO Amount 4224.15
## Purchase Order

**Supplier:** 0000061131  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Details

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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
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<td>1.00</td>
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<td>54700.00</td>
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**Schedule Total:** 54700.00

**Total PO Amount:** 54700.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018965
Piper, Benjamin W
408 Cherry Spring Dr
McKinney TX 75072
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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### Tax Exempt Information

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<td>8.19 VB Official</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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</table>
Authorized Signature
# Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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**Schedule Total**  
1639.65

**Total PO Amount**  
1639.65

Authorized Signature
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**Purchase Order**

**Suppliers:**
- **0000006673**
  - **Newport Corporation**
  - **1791 Deere Avenue**
  - **Irvine CA 92606**
  - **United States**

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**Attention:**
- **Beth Jeffcoat**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W | | 1.00 | EA | 1909.80 | 1909.80 | 08/29/2023 |
2 | 918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module | | 1.00 | EA | 642.60 | 642.60 | 08/29/2023 |
3 | Handling & Shipping | | 1.00 | EA | 23.00 | 23.00 | 08/29/2023 |

**Schedule Total**
- **1909.80**
- **642.60**
- **23.00**

**Total PO Amount**
- **2575.40**
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Schedule Total** 89.95

**Total PO Amount** 89.95
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**: 65526.19
**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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| 2        | REIMBURSE CONFERENCE OFFICIALS PYMTS 2023 SEASON-VOLLEYBALL |        | 1.00     | EA    | 12819.05 | 12819.05     | 09/01/2023   |

**Schedule Total**

|        | 12819.05 |

**Total PO Amount**

|        | 26785.00 |

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER: 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

#### ATTENTION: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### SHIP TO:  
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#### Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

#### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

22.00

Total PO Amount

22.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031028
James Moore & Co., P.L.
5931 NW 1st Pl
Gainesville FL 32607-2063
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
14000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

Authorized Signature

Purchase Order
NT752-NT00001190
08-30-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total
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Schedule Total
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Total PO Amount
126.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tbody>
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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**

1852.68

**Total PO Amount**

1852.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Renovate Auditorium  
English Building - General Construction Agreement | 0000024050 | 1.00 | EA | 36004.70 | 36004.70 | 08/30/2023 |
| 2 - 1    | Payment Bond | | 1.00 | EA | 351.04 | 351.04 | 08/30/2023 |
| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/30/2023 |

**Total PO Amount**  
36355.75

---

Excise Registration Code: 2023-1690

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
# Purchase Order

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Line</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<th>Supplier: 0000033155</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>SpotOn Transact LLC</td>
<td>Attention: Pilar Bradfield</td>
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<tr>
<td>6601 Center Dr W Ste 700</td>
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</tr>
<tr>
<td>Los Angeles CA 90045-1545</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
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<tr>
<td></td>
<td>United States</td>
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**Schedule Total**

| 9597.00 |
| 29355.00 |
| 1425.00 |
| 420.00 |
| 2997.00 |
| 2397.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Inventory Platform - (Yellow Dog) -  
9/1/2023 - 8/31/2024 |

**Schedule Total**  
2397.00

**Total PO Amount**  
46191.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
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<tr>
<td></td>
<td>4620 Sunbelt Dr #200</td>
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<tr>
<td></td>
<td>Addison TX 75001</td>
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<td></td>
<td>United States</td>
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<tr>
<th>SHIP TO</th>
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<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Cynthia Hall</td>
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<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>PaperCut Annual Support Renewal</td>
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Schedule Total 6414.00

Total PO Amount 6414.00

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Updating signage to DATCU at various locations- athletics complex | | | | | | | | |

**Schedule Total**

45615.00

**Total PO Amount**

45615.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

*Authorized Signature*

---

**Purchase Order**

**Gate: NT752-NT00001198**  
**Date:** 09-01-2023  
**Revision:**

<table>
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<th><strong>Payment Terms</strong></th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th><strong>Attention:</strong></th>
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<tbody>
<tr>
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Updating signage to DATCU stadium | DATCU stadium | 1.00 | EA | 60634.00 | 60634.00 | 09/01/2023 |

**Schedule Total**  
60634.00

**Total PO Amount**  
60634.00

---

**Authorized Signature**
Authorized Signature

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<td>PAX E700 POWER ADAPTER and CABLE</td>
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Schedule Total: 280.00

Total PO Amount: 280.00
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
<th>United States</th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Bill To:              | UNT System Business Service Center  
|                       | Send Invoices to: invoices@untsystem.edu  
|                       | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205  
|                       | United States |

| **Attention:** Donovan Ford |

**Supplier:** 0000026991  
**Item/Description:**  
1. Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g  
2. Shipping, FedEx Ground  

<table>
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**Total PO Amount:** 180.40
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPLICATE**

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<td>Print</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000016473
BUehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Item/Description**

<table>
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<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<td>Cool 3, 1.05gal [4L]</td>
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**Schedule Total**

- 284.00

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- 410.00

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<td>Rapid Rail Post for IsoMet High Speed</td>
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**Schedule Total**

- 600.00

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**Total PO Amount**

- 1390.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

### Ship To:  
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### Attention:  
Russell Jordan  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>dA-CE Phosphoramidite, 0.5 grams</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: $2191.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
54.00

**Total PO Amount**  
395.76

Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Bruce Hale</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 224.29
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**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1215.63

**Total PO Amount**  
1215.63
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073366
Teamworks
122 E Parrish St
Durham NC 27701
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>4</td>
<td>INFLCR+ Local Exchange Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Total PO Amount:** 95000.00
**Purchase Order**

**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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<td>Campbell SU23Aix IAU Invoice</td>
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<td>75570.00</td>
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**Schedule Total**  
75570.00

**Total PO Amount**  
75570.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>ARGON, INDUSTRIAL</td>
<td>GRADE</td>
<td>1.00</td>
<td>CYL</td>
<td>20.89</td>
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**Schedule Total**  
20.89

**Total PO Amount**  
50.54

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

**Ship To:**  
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### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Roys, Jill Kathryn**  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>8.19 VB Official</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
100.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039142
George, Matthew
140 Amory Dr
Benbrook TX 76126-3215
United States

**Ship To:**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>8.20 Soccer Broadcast</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**

<p>| |</p>
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<tr>
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<tr>
<td><strong>250.00</strong></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
</tr>
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</table>
| 0000039059 Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States | **This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.** | Pilar Bradfield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00001215  
09-01-2023

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th><strong>Buyer</strong></th>
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<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 8.20 Soccer Broadcast | 1.00 | EA | 250.00 | 250.00 | 09/01/2023 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>8.29 VB ESPN+</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/01/2023</td>
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<tr>
<td>2</td>
<td>8.27 Soccer ESPN+</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
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<td>3</td>
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</table>

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order Details

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PETRI DISH 150X15MM 100/CS | | 1.00 | CS | 72.27 | 72.27 | 09/01/2023

**Schedule Total** | **Total PO Amount** | **Authorized Signature**
--- | --- | ---
72.27 | 72.27 |

---

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mr Sweeper- FB Game Day</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
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<td>09/01/2023</td>
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Schedule Total 4944.00

Total PO Amount 4944.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000005561</th>
<th>Ship To:</th>
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<tr>
<td>BearCom Wireless</td>
<td>BearCom Wireless Worldwide</td>
<td>4009 Distribution Dr Ste 200</td>
<td>Garland TX 75041 United States</td>
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</tbody>
</table>

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Bearcom FB Rental</td>
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<td>1.00</td>
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<td>13351.20</td>
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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>Cart Rentals- FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14915.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
14915.00

**Total PO Amount**  
14915.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **SUPPLIER** | **Tango Card Inc**  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States |
| **SHIP TO** | **This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**  
**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **LINE-ITEM** | **Tango Cards** |
| **TAX EXEMPT?** | **Yes** |
| **TAX EXEMPT ID:** | **N/A** |
| **MFG ID:** | **N/A** |
| **QUANTITY** | **30.00** |
| **UOM** | **EA** |
| **PO PRICE** | **50.00** |
| **EXTENDED AMT** | **1500.00** |
| **DUE DATE** | **09/01/2023** |

**SCHEDULE TOTAL**  
1500.00

**TOTAL PO AMOUNT**  
1500.00
**Purchase Order**

<table>
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<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
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**Schedule Total**

28000.00

**Total PO Amount**

28000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000038660</td>
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<td>Medicat LLC</td>
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<tr>
<td>PO Box 191727</td>
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<tr>
<td>Atlanta GA 31119-1727</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 MEDICAT</td>
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**Schedule Total**  
76409.50

**Total PO Amount**  
76409.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4493.50

**Total PO Amount**  
4493.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplies: 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

### Ship To:  
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### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

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Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24004

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 539.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001231
09-01-2023
Revision

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000020342
America-Mideast
Educational and
Training Services Inc
2025 M St NW Ste 600
Washington DC 20036
United States

Ship To: This is not a valid
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purposes only.

Attention: Natalie Nunez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Line-Sch

Item/Description

1 - 1

Najour Amideast
SU23Morocco Invoice

1.00

EA

36810.00

36810.00

09/01/2023

Schedule Total

36810.00

Total PO Amount

36810.00

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001233 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.

Supplier: 0000022688 US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Total PO Amount 3460.00

Authorized Signature
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Schedule Total: 44989.00

Total PO Amount: 44989.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Ann Arbor MI 48108</td>
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<td>Lidia Arvisu</td>
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| Schedule Total | 41000.00 |
| Total PO Amount | 41000.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

Authorized Signature

Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Your Pest Control FY24 Annual PO 1.00 EA 47000.00 47000.00 09/01/2023

Schedule Total 47000.00

Total PO Amount 47000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

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**Authorized Signature**
Purchase Order

# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier | 000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States |
|------------------|

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>Ecolab Pest Elimination-CR</td>
<td>Program All Locations</td>
<td>1.00</td>
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**Schedule Total**
33000.00

**Total PO Amount**
33000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000036972  
TargetX.com, LLC  
311 Arsenal St Ste 5600 Ste 5600  
Watertown MA 02472-2782  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**Schedule Total**  
57640.00

**Total PO Amount**  
57640.00

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**Authorized Signature**
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<th>Quantity</th>
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<td>Extra Duty Solutions</td>
<td>Barraza, Ashley</td>
<td>Carrie Slayden</td>
<td>UNT System Business Service Center</td>
<td>0000028974</td>
<td>Extra Duty Blanket PO Change Request</td>
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<td>1.00</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00
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<th>Due Date</th>
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<td>Alienware Aurora R15System Service Tags:2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
<td>1 - 1</td>
<td>6.00 EA</td>
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<td>32236.92</td>
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<td>2</td>
<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CTO0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>16.00 EA</td>
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<td>3</td>
<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3,</td>
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<td>31680.75</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3

5 - 1 Precision 3660 Tower
CTO BASExystem
Service Tags: 3B33WX3, 4B33WX3

2.00 EA 2125.48 4250.96 09/01/2023

Schedule Total 31680.75

Schedule Total 4250.96

Total PO Amount 93402.95

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier

- **0000022688**  
  US Department of  
  Homeland Security  
  USCIS - CA Service Center  
  2400 Avila Rd, 2nd Fl, Rm 2312  
  Laguna Niguel CA 92677  
  United States

## Ship To

- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

## Attention

- **Rekha Gopalakrishnan**

## Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?

- **No**

## Tax Exempt ID:

- **Replenishment Option:** Standard

## Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>09/01/2023</td>
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| 2 - 1     | Premium Processing fees for Amit Arora |                      | 1.00     | EA  | 2500.00  | 2500.00      | 09/01/2023 |
|           |                                             |                      |          |     |          |              |         |
|           | **Schedule Total** |                      |          |     | 2500.00  |              |         |

## Total PO Amount

- **2960.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>09/01/2023</td>
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<td><strong>460.00</strong></td>
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| 2 - 1    | Premium Processing filing fees for Fahkri Zahedy |                       | 1.00     | EA  | 2500.00  | 2500.00      | 09/01/2023 |
|          |                                                  |                       |          |     |          |              |         |
|          |                                                  |                       |          |     |          | **Schedule Total** | **2500.00** |

| 3 - 1    | Fraud Prevention fees for Fahkri Zahedy          |                       | 1.00     | EA  | 500.00   | 500.00       | 09/01/2023 |
|          |                                                  |                       |          |     |          |              |         |
|          |                                                  |                       |          |     |          | **Schedule Total** | **500.00** |

**Total PO Amount**: 3460.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003467 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States | | | |

<table>
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<th>UOM</th>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001247 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td></td>
<td>CTO MACBOOK AIR 13IN</td>
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| 2        | SEY621L/A                            |        | 1.00     | EA   | 196.94   | 196.94       | 09/01/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | |
|          | **Schedule Total**                  |        |          |      |          | 196.94       |          |

**Total PO Amount**
1708.99

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**Attention:** Vickie Napier

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**

---

**Authorized Signature**
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 460.00

Total PO Amount: 460.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount:** 3460.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Change Order - Reprint

**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

---

**Authorized Signature**
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Supplemental Information:

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Ship To:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | CENT TUBE OAKRG FEP 30ML 2/PK | 31140030 | 1.00 | PK | 157.00 | 157.00 | 09/01/2023

**Schedule Total** 157.00

**Total PO Amount** 157.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005734  
Remi Group Inc  
6325 Ardrey Kell Rd Ste 200  
Charlotte NC 28277  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
29012.85

**Total PO Amount**  
29012.85

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>SHI Government Solutions Inc</td>
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<td>PO Box 847434</td>
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<tr>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
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**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total:** 152.04

**Total PO Amount:** 1974.22

Authorized Signature
## Purchase Order

### Supplier:
Texas Department of Licensing
PO Box 12157
Austin TX 78711
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line Sch

### Item/Description

### Mfg ID

### Quantity UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 8190.00 |

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**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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United States

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Attention:** Christophe Cocuron

---

**Authorized Signature**
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention**: Christophe Cocuron

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>UNIT OF MEASURE</th>
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Schedule Total: 1290.00

Total PO Amount: 3678.66

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000001254  
  Fedorisko, Daniel  
  514 N Austin St  
  Denton TX 76201  
  United States

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- **Attention:** Shari Ruhberg  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Pittsburgh PA 15237</td>
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**Ship To:**
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**Attention:** Claudia Cooper

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

18000.00

Total PO Amount

18000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
True

### Tax Exempt ID:
Johnstone - Auxiliary FY24 Annual PO

### Line-Sch
1 - 1

### Item/Description
Johnstone - Auxiliary FY24 Annual PO

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
500.00

### Extended Amt
500.00

### Due Date
09/01/2023

### Schedule Total
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### Total PO Amount
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Authorized Signature
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Attention: Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Total PO Amount 28125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038592
Decker Mechanical
PO Box 53
Cedar Hill TX 75106-0053
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 15000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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Schedule Total 9900.00

Total PO Amount 9900.00
Purchase Order

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
27360.00

**Total PO Amount**
27360.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**SHIP TO:**
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**ATTENTION:** David Jaeger
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL**
20425.00

**TOTAL PO AMOUNT**
20425.00

Authorized Signature
| Supplier: Physical Electronics USA Inc |
| Address: 18725 Lake Drive East, Chanhassen, MN 55317, United States |

### Purchase Order

**Authorized Signature**

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**Schedule Total** 34683.55

**Total PO Amount** 34683.55
### Purchase Order

**Supplier:** 0000019123 Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000019123 Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States |
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270 Park Avenue  
43rd Floor  
New York NY 10017  
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New York NY 10017  
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<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
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**Schedule Total**  
11916.29

**Total PO Amount**  
11916.29

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<td>0000002594</td>
<td>AACSB International</td>
<td>Diana Bergeman</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>777 South Harbour Island Blvd Ste 750</td>
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**Bill To:** invoices@untsystem.edu

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**DUPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Lauren Pratt</td>
<td>Bill To: UNT System Business Service Center</td>
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**Tax Exempt?**

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**Schedule Total**

| | 
|---|---|
| | 10898.52 |

**Total PO Amount**

| | 
|---|---|
| | 10898.52 |
Supplier: 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States  

Ship To:  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 37041.80  
Total PO Amount 37041.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017513 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Beth Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|-------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------|
| McAnally, Sharian D | 6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States | | |

**Tax Exempt?** | **Tax Exempt ID:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Supplier:** 0000032456
HIPPY (C.Y) International
2 Ben Gurion st.
Ramat Gan 525-7334
Israel

**Ship To:**
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**Attention:** Shawn Adams
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

**Total PO Amount**

65800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
1670.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

### SHIP TO

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### ATTENTION

Taelon Payne

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025359  
Texas Department State  
Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 USIC Holdings E&G
FY24 Annual PO

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**Schedule Total**

65000.00

**Total PO Amount**

65000.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Supplier:** 000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**
25000.00

| 2        | SubAward Indiana University |        | 1.00     | EA  | 49071.00 | 49071.00     | 09/01/2023 |

**Schedule Total**
49071.00

**Total PO Amount**
74071.00

---

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
200.00
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
25.69

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**

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<td>09/01/2023</td>
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</tbody>
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038732  
dataSpring Global Research  
USA, INC  
18200 Von Karman Ave Ste 790  
Irvine CA 92612-7160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23976  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Line- Sch**  
**Item/Description**  
**Quantity**  
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<td>Random Control Oligo 25-N (100 nmol)</td>
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**Schedule Total**  
450.00  
595.00  
115.00  
45.00  

**Total PO Amount**  
1205.00  

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

2225.00

**Total PO Amount**

2225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt Code:** 2023-1026

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| 8 - 1    | D1306 4 6-DIAMIDINO-2-PHENYLIN |      | 1.00     | EA  | 147.66   | 147.66       | 09/01/2023 |
|          |                                |        |          |     |          |              |          |
|          |                                |        | Schedule Total |     | 147.66  |

| 9 - 1    | 22023 PARAFORMALDEHYDE 5X20ML |      | 1.00     | EA  | 154.00   | 154.00       | 09/01/2023 |
|          |                                |        |          |     |          |              |          |
|          |                                |        | Schedule Total |     | 154.00  |

**Total PO Amount:** 1746.78

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**Purchase Order**

**Suppliers:**

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<th>Phone/Email</th>
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<td>0000031862</td>
<td>VIAS ACADEMIA LLC</td>
<td>16000 Park Ten Pl Ste 301 Houston TX 77084-7297 United States</td>
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<tr>
<td>0000031862</td>
<td>VIAS ACADEMIA LLC</td>
<td>16000 Park Ten Pl Ste 301 Houston TX 77084-7297 United States</td>
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**Ship To:**

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**Attention:** Allison Martin

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Excise Registration Code:** 2023-0979

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**Schedule Total**

| 1581.73 |

**Total PO Amount**

| 1581.73 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
23889.43

**Total PO Amount**
23889.43

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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**Excise Registration Code:** 2023-1026  

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0605

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Schedule Total 5759.00

Total PO Amount 5759.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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### Attention: Taelon Payne

### Encryption: Secure PDF

### Replenishment Option: Standard

### Payment Terms: 30 days  
Dest, prepay & add  
Ship Via GROUND

### Freight Terms: Dest, prepay & add  
Ship Via GROUND

### Currency

### Purchase Order Date Revision

### NT752-NT00001302 09-01-2023

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Weatherproofing Services E&G FY24 Annual PO | | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023

### Schedule Total

- 25000.00

### Total PO Amount

- 25000.00

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**Authorized Signature**
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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Schedule Total

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Total PO Amount

25000.00
**Purchase Order**

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**T2 Systems, Inc.**
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

<table>
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<tr>
<td><strong>T2 Systems, Inc.</strong></td>
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<tr>
<td><strong>Address:</strong> 8900 Keystone Xing Ste 700</td>
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<td><strong>City:</strong> Indianapolis</td>
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<tr>
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<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200</td>
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<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>T2 Flex Test Instance FY24</td>
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**Schedule Total** 4567.50

**Total PO Amount** 4567.50
**Purchase Order**

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<tr>
<td>Houston TX 77092</td>
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**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>88222 HISPUR NI-NTA RESIN 100 ML 1PK</td>
<td>1.00 PK</td>
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**Schedule Total** 998.26

**Total PO Amount** 998.26

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier**: 0000028951

Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>3 - 1</td>
<td>III. Concrete Testing</td>
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**Total PO Amount**: 11363.00
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<th>Replenishment Option: Standard</th>
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<td>Jerrold Stein</td>
<td>Morales, Gabriel Adrian</td>
<td>License To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>58102 Red Cedar Road</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Plainview NY 11803</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Jerry Stein Consultant</td>
<td>Fall 2023</td>
<td>1.00</td>
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**Schedule Total** 12000.00

**Total PO Amount** 12000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4142.04

**Total PO Amount**  
4142.04

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**


**Total PO Amount**


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<td>940/369-5500</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1701 W Walnut Hill Ln Irving TX 75038-3217</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Change Order - Reprint**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Total PO Amount 544.68**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>DBA Photographer</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

| Supplier: 0000038800 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Steven Scire | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>La Shonda Mims Speaker Contract</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5200.00

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Schedule Total 9765.00

Total PO Amount 9765.00

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000010288
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 135.16

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Schedule Total 409.46

|             | 3 - 1     | 4680050 FISHERBRAND ELITE 10-1000UL |        | 2.00     | EA  | 210.43   | 420.86       | 09/01/2023 |

Schedule Total 420.86

|             | 4 - 1     | 4680070 FISHERBRAND ELITE 100-1000UL |       | 2.00     | EA  | 217.83   | 435.66       | 09/01/2023 |

Schedule Total 435.66

**Total PO Amount** 1401.14

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Sugar Land TX 77478</td>
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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5770.32

Total PO Amount 5770.32

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001024
CCH Incorporated
PO Box 4307
Carol Stream IL 60197 4307
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
7848.00

**Total PO Amount**
7848.00

Authorized Signature
## Purchase Order

**Supplier:** 000002381  
Cowan Research LC  
2015 Clark Ave  
Ames IA 50010 4813  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
**Purchase Order**

**Supplier:** 0000005772
Charter Communications dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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| 2 - 1    | CLARK HALL CABLE SERVICE | 1.00     | EA  | 21545.40 | 21545.40     | 09/01/2023 |
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| 3 - 1    | CRUMLEY HALL CABLE SERVICE | 1.00     | EA  | 12219.00 | 12219.00     | 09/01/2023 |
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| Schedule Total |                |          |     | 12219.00 |              |            |

| 4 - 1    | JOE GREENE HALL CABLE SERVICE | 1.00     | EA  | 25163.40 | 25163.40     | 09/01/2023 |
|          |                        |          |     |          |              |            |
| Schedule Total |                |          |     | 25163.40 |              |            |

| 5 - 1    | HONORS HALL CABLE SERVICE | 1.00     | EA  | 18811.80 | 18811.80     | 09/01/2023 |
|          |                        |          |     |          |              |            |
| Schedule Total |                |          |     | 18811.80 |              |            |

| 6 - 1    | KERR HALL CABLE SERVICE | 1.00     | EA  | 41886.60 | 41886.60     | 09/01/2023 |
|          |                        |          |     |          |              |            |
| Schedule Total |                |          |     | 41886.60 |              |            |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Excise Registration Code:** 2021-161
Authorized Signature

**Purchase Order**

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**Tax Exempt Code:** 2021-161

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Randy Brooks

**Ship To:**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000005772 Charter Communications dba Spectrum | Ship To: Morales, Gabriel Adrian  
PO Box 94188  
Palatine IL 60094-4188  
United States | Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

**Excise Registration Code:** 2021-161

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Supplier: 0000012083 Procurement IQ 1251 Electric Ave Venice CA 90291-3396 United States

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Attention: Konni Stubblefield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 18760.00

Total PO Amount 18760.00

Authorized Signature
Supplemental Information:
- This is not a valid Purchase Order.
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**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6783.00

11067.00

9996.00

8568.00

11781.00

4284.00

7854.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

---

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 150654.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000059989
Canfield, Andrea
77 Schubert Ct
Irvine CA 92617
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

**Ship To:**
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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

16500.00

**Total PO Amount**

16500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 000003409 American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States |
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave Ste 250  
Chicago IL 60613  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | WebCheckout Software Maintenance |        | 1.00     | EA  | 20462.00 | 20462.00     | 09/01/2023   | 20462.00      |

Total PO Amount  
21812.00
大学北达拉斯
UNT系统业务服务中心
德顿TX 76205
美国

购买订单

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<td>4620 Largo Dr</td>
<td>花园Mound TX 75028</td>
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| 记录总数 | 3600.00 |

| 订单总数金额 | 3600.00 |

授权签名
**Purchase Order**

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
6441.54

**Total PO Amount**  
6441.54
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
7920.00

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This is not a valid Purchase Order.  
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---

Attention: Tami Deaton

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days
**Freight Terms**
Dest., prepay & add
**Ship Via**
GROUND

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**Schedule Total**
159135.23

**Total PO Amount**
159135.23

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 51593.63

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Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry / AYang</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Total PO Amount 18050.00

Authorized Signature
**Authorization Signature**

**Purchase Order**

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<td>Minneapolis MN 55402-1403</td>
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**Voyager FY24 Annual PO**

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**Schedule Total** 365000.00

**Total PO Amount** 365000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

### Excise Registration Code: 2023-1025

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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>R3142S</td>
<td>KPNI-HF- 4,000 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>73.80</td>
<td>73.80</td>
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<td>BDHVBDH1172-4LP</td>
<td>BDH GLYCEROL POLY BTL CLR 4L F ORG SYN</td>
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**Total PO Amount** 600.64

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**Authorized Signature**
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<td>UP145L left return</td>
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<td>Ultra Premium Step Front</td>
<td>1.00</td>
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<td>Ultra Full Pedestal B/B/F</td>
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<td>Ultra Premium Bookcase 65H x 36W</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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### Supplier:

**0000023043**  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Attention:

Lisa Martin

### Tax Exempt?

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### Authorized Signature

[Signature]

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>E1601S</td>
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**Schedule Total**  
164.00

**Total PO Amount**  
164.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>1.00</td>
<td>EA</td>
<td>32631.00</td>
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<td>2 - Payment Bond</td>
<td>1.00</td>
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<td>321.00</td>
<td>321.00</td>
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Schedule Total: 32631.00

Schedule Total: 321.00

Total PO Amount: 32952.00

Authorized Signature
## Purchase Order

**Authorizing Signature**

**Purchase Order**

NT752-NT00001346 09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

---

**Supplier:** 0000044204

Your Pest Control Company

PO Box 136086

Fort Worth TX 76136-0086

United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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<td>1.00</td>
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<td>65000.00</td>
<td>65000.00</td>
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**Schedule Total** 65000.00

**Total PO Amount** 65000.00

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**Tax Exempt?**

Tax Exempt ID:

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PAC Terrazzo Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000026303

Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Taelon Payne

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### Ship To:

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### Tax Exempt?

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<td>Barsco - E&amp;G FY24</td>
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<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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Schedule Total

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5000.00
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Total PO Amount

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5000.00
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<tr>
<td>1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tremco E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Evoqua - E&amp;G FY24 Annual PO</td>
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Schedule Total

Total PO Amount

15000.00

15000.00
## Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

| Supplier:  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States |
|---------------------------------------------------------------|
| **Ship To:**  
Morales, Gabriel Adrian  
940/369-5500 Gabriel Morales@untsystem.edu |

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Valerie Govan</th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order**  
NT752-NT00001353  
09-01-2023 |
|-------------------|
| **Payment Terms**  
30 days |
| **Freight Terms**  
Dest, prepay & add |
| **Ship Via**  
GROUND |
| **Buyer**  
Morales, Gabriel Adrian |
| **Phone/ Email**  
940/369-5500 Gabriel Morales@untsystem.edu |

| **Tax Exempt?**  
No |
| **Tax Exempt ID:**  
None |

| **Line-Sch**  
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| **Item/Description**  
FY23 Royalty - Burger King-BPO |
| **Mfg ID**  
BPO |
| **Quantity**  
1.00 |
| **UOM**  
EA |
| **Replenishment Option:** Standard |

| **PO Price**  
65000.00 |
| **Extended Amt**  
65000.00 |
| **Due Date**  
09/01/2023 |

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000022783 Apollo Water Services 7600 Quattro Dr Chanhassen MN 55317 United States</th>
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<td>FY24 Apollo E&amp;G(Open PO)</td>
<td>137361.90</td>
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Schedule Total 137361.90

Total PO Amount 137361.90
# Purchase Order

**Purchase Order**

**NT752-NT00001355**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**

**Phone/ Email**

- **940/369-5500**
- **Jill.Roys@untsystem.edu**

**Ship To:**

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**Supplier:**

- **0000018080**
- **Nouveau Construction & Technology, L.P.**
- **118 Lynn Ave Ste 300**
- **Lewisville TX 75057-3706**
- **United States**

**Ship To:**

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**Attention:**

- **Pilar Bradfield**

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Volleyball Exterior</td>
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**Schedule Total**

- **4445.41**

**Total PO Amount**

- **4445.41**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>Premium processing fee</td>
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<td>EB-1 I140 filing fees for Dr. Su Yang</td>
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**Total PO Amount**
3200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>S25246 CHARCOAL ACTIVATED 500G</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001358
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000039008
Dickerson, Andrew
1956 Santa Ines St
Roseville CA 95747-4961
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Black Dog Enterprises</td>
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<td>1.00</td>
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**Total PO Amount**
1000.00

**Attention:** Laura Palacios

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
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**Schedule Total**

4724.44

**Total PO Amount**

4724.44

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**Authorized Signature**
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<td>J-CONN-EDU-T1-C-R</td>
<td>&quot;JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp; ACCT MGNT SOLProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: &quot;</td>
<td>1000.00</td>
<td>EA</td>
<td>5.14</td>
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<td>2002020100</td>
<td>&quot;EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: &quot;</td>
<td>1085.00</td>
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<td>18.50</td>
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<td>2002020200</td>
<td>&quot;RNWL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: &quot;</td>
<td>609.00</td>
<td>EA</td>
<td>9.24</td>
<td>5627.16</td>
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### Purchase Order

**NT752-NT00001360**

**Date:** 09-01-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<td>4 - 1</td>
<td>2002020300 *RNWL EDUCLOUD TVOS 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight: &quot;</td>
<td>6.00 EA</td>
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<td>5 - 1</td>
<td>2001020200 *EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight: &quot;</td>
<td>39.00 EA</td>
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<td>6 - 1</td>
<td>2001020300 *EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight: &quot;</td>
<td>1.00 EA</td>
<td>8.27</td>
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**Total PO Amount** 31225.90

---

Authorized Signature
### Purchase Order

**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1714

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<td>1 - 1</td>
<td>AtKisson Training FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
# Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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**Total PO Amount**  
36084.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Linde Gas & Equipment Inc
1500 Polco Street A1550
Indianapolis IN 46222
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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1 - 1  MRF Linde gas blanket
P.O. for O2, He, Ar, SF6, etc cylinder gas
1.00 EA 3000.00 3000.00 09/05/2023

2 - 1  MRF Linde gas blanket
P.O. gas cylinder rental
1.00 EA 1750.00 1750.00 09/05/2023

**Total PO Amount** 4750.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 17800.00

**Total PO Amount** 17800.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000038809  
DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

Ship To:  
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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Nelnet FY24</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Amazon.com INC  
1550 S 48th St  
Grand Forks ND 58201  
United States |
|SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Chris Peavy |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 4200.00 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**  
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**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WISE STEM Discovery Center</td>
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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00
## Purchase Order

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**Schedule Total**

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**Total PO Amount**

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Purchase Order

**Customer:**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

**Ship To:**
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**Attention:**
Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- [ ] Yes
- [x] No

**Tax Exempt ID:**
- [ ] Replenishment Option:
  - [ ] Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Pom Poms | | 1.00 | EA | 14000.00 | 14000.00 | 09/05/2023

**Schedule Total**
- 14000.00

**Total PO Amount**
- 14000.00

Authorized Signature
Purchase Order

Dental 
UNT System Business Service Center 
Denton TX 76205 
United States

Supplier: 0000009218 
Coca Cola Southwest Beverages 
PO Box 744010 
Atlanta GA 30374-4010 
United States

Ship To: 
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Attention: Pilar Bradfield 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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**Purchase Order**

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<th>Supplier: 0000052737</th>
<th>Advanced Fresh Concepts Franchise Corp</th>
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<tr>
<td>Address: 19700 Mariner Avenue Torrance CA 90503 United States</td>
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**Ship To:**

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**Attention:** Valerie Govan

**Billing Address:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total** 545000.00

**Total PO Amount** 545000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
55647.00

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 8650.00

Total PO Amount: 8650.00
Purchase Order

NT752-NT00001379  09-01-2023

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

Ship To:  
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Attention: Amanda Pingry
Bill To:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 14030.80

Total PO Amount: 14030.80

Authorized Signature
**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>0000010749</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Photo Bus DFW</td>
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<tr>
<td>2318 Rusk Ct</td>
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<tr>
<td>Dallas TX 75204</td>
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<tr>
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**Attention:** Laura George

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**: 37.62

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**Schedule Total**: 49.38

**Total PO Amount**: 1135.18

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**Supplier**: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order Date Revision**

NT752-NT00001382 09-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Replenishment Option**: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001383**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Tax Exempt?</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Donovan Ford  | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td><strong>PUMP OIL VACUUM</strong> 4 LITER</td>
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**Total PO Amount** 1098.88
# Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0324

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<th>Quantity</th>
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<th>Due Date</th>
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<td>TK89721996T 1018</td>
<td>1.00</td>
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<td>65.67</td>
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Schedule Total: 65.67

Total PO Amount: 65.67
```
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca Green | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>College Source FY 24</td>
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**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00

Authorized Signature
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms
30 days
Dest, prepay & add
GROUND

## Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

## Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID:

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<td>1 - 1</td>
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<td>2.00</td>
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<td>2 - 1</td>
<td>Freight</td>
<td></td>
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Schedule Total 439.92

Schedule Total 10.00

Total PO Amount 449.92

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<tr>
<td>Attention: Jeff Sansom/Cheryl Swatoski</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>AC Print’g UG Travel VB T063851</td>
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**Schedule Total** 16099.00

**Total PO Amount** 16099.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>9650.00</td>
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<td>09/05/2023</td>
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**Schedule Total:** 9650.00

**Total PO Amount:** 9650.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

## DUPLICATE

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## Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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## Supplier

| 0000041182 | JR Media Services  
|-----------|-------------------|
| 800 Jackson St #500 | Dallas TX 75202  
| United States |  

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Item/Description

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**Schedule Total**  
58073.79

**Total PO Amount**  
58073.79

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Spencer@untsystem.edu

**Supplier:** 0000041182

JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>0000041182</td>
<td>1.00</td>
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**Schedule Total**

10113.51

**Total PO Amount**

10113.51

Authorized Signature
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9634.90

Total PO Amount 9634.90

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
926.33

**Total PO Amount**  
926.33

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Authorized Signature

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Purchase Order

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## Purchase Order

### Supplier:
0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

### Ship To:
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### Attention:
Hannah Kronenberger

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>91675.76</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

### Line-Sch

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**Schedule Total** 20.13

**Total PO Amount** 20.13

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**Authorized Signature**
Purchase Order

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Buyer**

<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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**Ship To**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention**

<table>
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<tr>
<th>Crystal Garrett</th>
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<tbody>
<tr>
<td>CG24006</td>
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**Bill To**

<table>
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**Excise Registration Code**: 2023-1026

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<td>106.62</td>
<td>09/05/2023</td>
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**Schedule Total**

| 106.62 |

**Total PO Amount**

| 106.62 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|
| **Excise Registration Code:** 2023-1026 | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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| 1 - 1    | TX1009 ALPHAWIPE 9INX9IN  
1500/Cs |        | 1.00 | CS | 479.57 | 479.57 | 09/05/2023 |
|          |                 |        |       |     |         |             |         |
|          |                 |        |       |     |         |             |         |

**Schedule Total**  
479.57

**Total PO Amount**  
479.57

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress  
Avenue  
Austin TX 78701-1494  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>TEA On Site Fee</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<td></td>
<td>Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; RectangleWorksurface TFL (QS)</td>
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<tr>
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<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<td>09/05/2023</td>
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<td>5</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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<td>390.00</td>
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**Schedule Total:**

- 2179.86
- 25.00
- 238.50
- 315.00
- 390.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Christa Lim
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3213.36</td>
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**Authorized Signature**
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**Purchase Order**

| Supplier: 0000016146 Short's Travel Management Inc |
| Attn: NCAA Travel Dept |
| 1203 W Ridgeway Ave |
| Waterloo IA 50701 |
| United States |

**Ship To:**

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>1 - 1</td>
<td>TRAVEL MANAGEMENT FEE</td>
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<td>34500.00</td>
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**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00

---

**Authorized Signature**
Purchase Order

**Supplier:** Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
308981.25

**Total PO Amount**  
308981.25

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

2536.00

**Total PO Amount**

2536.00

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**Attention:** Bruce Hale

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
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<td>Pentra C400/C200 Direct HDL Reagent Ea</td>
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<td>Pentra C400/C200 Triglyceride CP Reagent 327 Count Bottle Ea</td>
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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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<td>2.00</td>
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<td>29.22</td>
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<td>1 Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx</td>
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<tr>
<td>8</td>
<td>1 HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL</td>
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<td>9</td>
<td>1 Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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**Total PO Amount** 1922.92

Authorized Signature

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**Purchase Order Details**

- **Purchase Order Number**: NT752-NT00001408
- **Date**: 09-05-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Schedule Total**

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<tr>
<td>7</td>
<td>1 Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx</td>
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<td>EA</td>
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<td>677.82</td>
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<td>1 HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL</td>
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<td>1 Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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**Total PO Amount** 1922.92
Purchase Order

Supplier: 0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch

1 - 1 STAT-PAK HIV: Human
Immunodeficiency
Virus Level 0-2 Rapid
Test Control Pack Ea
1.00 EA 90.20 90.20 09/05/2023

Schedule Total 90.20

2 - 1 QuStick Rapid Strep A
Test CLIA Waived
50/Bx
2.00 EA 125.39 250.78 09/05/2023

Schedule Total 250.78

3 - 1 Sofia Influenza A & B
Test Kit CLIA Waived
25/Bx
4.00 EA 384.08 1536.32 09/05/2023

Schedule Total 1536.32

4 - 1 Afinion HbAlc Test
Kit CLIA Waived 15/Bx
3.00 EA 137.62 412.86 09/05/2023

Schedule Total 412.86

Total PO Amount 2290.16

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorizing Signature

UNIVERSITY OF NORTH TEXAS  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON, TX 76205  
UNITED STATES

Suppliers: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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<th>PO Price</th>
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<td>SICKLE CELL GENE DETECTION (DNA)</td>
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<td>156.00</td>
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<td>2 - 1</td>
<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
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<td>09/05/2023</td>
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Schedule Total

156.00

2216.20

Total PO Amount

2372.20

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
140.80
**Purchase Order**

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**Supplier:** 0000033003  
Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tbody>
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Excise Registration Code:** 2023-1026  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Schedule Total**  
291.00

**Total PO Amount**  
291.00
### Purchase Order

**Duplicate**

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**Payment Terms**
- Amount: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific
- Address: 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
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**Attention:** Donovan Ford
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
- 27.23

**Total PO Amount**
- 27.23

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046536  
Council of Public University Presidents  
and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5727.00

**Total PO Amount**  
5727.00
**Purchase Order**

**Supplier:** 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 16800.00
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0272

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**Schedule Total** 55358.52

**Total PO Amount** 55358.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
<th>Ben E Keith Company</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 2607</td>
</tr>
<tr>
<td></td>
<td>FORT WORTH TX 76113</td>
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<td></td>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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### Supplier

- **Name:** Ben E Keith Company
- **Address:** PO Box 2607, FORT WORTH TX 76113, United States

### Ship To

- **Name:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Phone/ Email:** Jill.Roys@untsystem.edu

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Id:** Replenishment Option: Standard

### Line 1

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6000.00
**Purchase Order**

- **Supplier:** 0000004277
  - Ben E Keith Company
  - PO Box 2607
  - FORT WORTH TX 76113
  - United States

- **Ship To:**
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- **Attention:** Pilar Bradfield

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**

- **Tax Exempt ID:**

- **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>FORT WORTH TX 76113</td>
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**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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</tr>
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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
99.82

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
34200.00

**Total PO Amount**
34200.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 2 - 1    | LIVE DEAD VIABILITY/CY   | L3224  | 1.00    | EA  | 654.38   | 654.38       | 09/06/2023     |

**Schedule Total**

**Total PO Amount**

722.58
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount**  
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Schedule Total: 145.00

Schedule Total: 287.00

Schedule Total: 287.00

Schedule Total: 744.00

Schedule Total: 744.00

Date: 09-01-2023
Revision:
Ship Via: GROUND
Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:** 205.02

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier Tax Exempt ID:** Replenishment Option:
**Standard**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:** 
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
19 - 1 | Eagle Point: R10 Roof and Walls |  | 1.00 | EA | 1716.02 | 1716.02 | 09/06/2023 |
| | | | | | Schedule Total | | 1716.02 |

20 - 1 | Eagle Point: Door/Window Placed on leg header |  | 1.00 | EA | 85.02 | 85.02 | 09/06/2023 |
| | | | | | Schedule Total | | 85.02 |

**Total PO Amount** | 10651.40 |

---

**Authorized Signature**
Purchase Order

Supplier: 0000030213
ECS Transportation Group
1400 Bradley Ln
Carrollton TX 75007-4855
United States

Ship To: This is not a valid Purchase Order.
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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 54390.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

|                  | 50000.00 |

**Total PO Amount**

|                  | 50000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | DTN LLC  
9110 W Dodge Rd  
Omaha NE 68114  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Item/Description |  
Tax Exempt ID |  
Mfg ID |  
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1.00 | EA | 1044.00 | 1044.00 | 09/06/2023 |
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Authorized Signature

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
5265.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

---

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
Supplier: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
10450.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

10000.00

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**Supplier:** 0000005602
PERFORMANCE FOOD GROUP, INC
5225 Investment Dr
Dallas TX 75236-1422
United States

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**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

---

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UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<th><strong>Ship To:</strong></th>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
<table>
<thead>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total  
24.22

| 2 - 1 | Transportation/Handling |         | 1.00     | EA  | 20.00    | 20.00        | 09/06/2023 |

Schedule Total  
20.00

| Total PO Amount | 44.22 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039108  
American School Counselor Association  
277 S Washington St Ste 390  
Alexandria VA 22314-5046  
United States

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**Attention:** Dominique Hill  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00
| Supplier: 0000002580 Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 United States |
| Supplier Phone/ Email: Rebecca.Laduke@untsystem.edu |
| Attention: Donovan Ford |
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| Supplier: 0000002580 Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 United States |
| Supplier Phone/ Email: Rebecca.Laduke@untsystem.edu |
| Attention: Donovan Ford |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Schedule Total**  
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**Total PO Amount**  
1480.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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Denton TX 76205  
United States

### Tax Exempt?
Line- Sch  | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1  | 697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US&  | | | 1.00 | EA | 1420.00 | 1420.00 | 09/06/2023 |

**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 400.40

Schedule Total: 389.00

Schedule Total: 57.16

Schedule Total: 260.00

Schedule Total: 308.07

Schedule Total: 308.07

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**Purchase Order**

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<th>Item/Description</th>
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**Schedule Total** 240.35

**Total PO Amount** 2833.55

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

** Außerdem:**
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---

**Authorized Signature**
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
### Purchase Order

**Supplemental Information**

**Supplier:** Uline Shipping Supp  
Uline Shipping Supp  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 357.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
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**Purchase Order**

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 33.96

**Total PO Amount** 33.96
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Jill.Roys@untsystem.edu |
| **PO Number** | NT752-NT00001452 |
| **PO ID** | 0000005122 |
| **PO Description** | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
| **Supplier Details** | |
| **PO Date** | 09-07-2023 |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Currency** | |
| **Buyer** | Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| **PO Number** | NT752-NT00001452 |
| **PO ID** | 0000005122 |
| **PO Description** | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |

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**Schedule Total**  
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**Total PO Amount**  
10315.25

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
9234.19

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**Authorized Signature**
Purchase Order

**Purchase Order**
NT752-NT00001455 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
15020.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

## Bill To Information

**NT752-NT00001456**  
**09-06-2023**  
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**Schedule Total:** 5421.00

**Total PO Amount:** 5421.00

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Denton TX 76205  
United States

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**Purchase Order**

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**Bill To:**
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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
- 40330.35

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UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

| Supplier: 0000005122 BSN Sports LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |

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Total PO Amount 24467.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Schedule Total**: 6466.00

**Total PO Amount**: 6466.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

### Bill To:
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Denton TX 76205
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### Attention:
Luke Calcatera

### Ship To:
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Schedule Total 6044.66

Total PO Amount 6044.66
**Purchase Order**

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

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United States

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**Schedule Total:** 1620.00

**Total PO Amount:** 1620.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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Total PO Amount: 20318.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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United States

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**Total PO Amount**  
5139.30

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8486.15

Authorized Signature
Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 20719.13

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

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**Total PO Amount**  

813.90

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001472 09-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 GROUND

Suppliers: 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Supplier: 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 PowerUp SYBR Green Master Mix 2.00 EA 1044.00 2088.00 09/07/2023

Schedule Total 2088.00

2 - 1 Freight Charges 1.00 EA 134.50 134.50 09/07/2023

Schedule Total 134.50

Total PO Amount 2222.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48.06

**Total PO Amount**  
48.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 4000.00 |

**Total PO Amount**

| Total PO Amount | 4000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
67.19

**Total PO Amount**  
67.19

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Authorized Signature
Supplier: 0000295111
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Dispatch Via

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Payment Terms

- 30 days

### Buyer

- **Supplier**: 0000029511  
  Sweetwater Sound LLC  
  5501 US Highway 30 W  
  Fort Wayne IN 46818  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Lidia Arvisu

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Avid Pro Tools Ult</td>
<td>MSL EDU 5+</td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>09/07/2023</td>
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**Schedule Total**

- **Total PO Amount**: 11520.10

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<th>PO Price</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>Avid Pro Tools Multi</td>
<td>Seat License Server - Free item with order</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total**

- **Total PO Amount**: 11520.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>RAINBOW PACK 13MMX13M 24/CS</td>
<td>15901R</td>
<td>2.00</td>
<td>CS</td>
<td>43.56</td>
<td>87.12</td>
<td>09/07/2023</td>
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**Schedule Total**
87.12

| 2 - 1     | FILTER PAPER 51/2CM 100/PK | 09795A | 20.00 | PK | 2.80 | 56.00 | 09/07/2023 |

**Schedule Total**
56.00

| 3 - 1     | WEIGHING PPR 6X6 IN 500/PK | 20 60 5625 | 8.00 | PK | 15.40 | 123.20 | 09/07/2023 |

**Schedule Total**
123.20

| 4 - 1     | DURAC PLUS THERMOMETER | B607000420 | 10.00 | EA | 6.36 | 63.60 | 09/07/2023 |

**Schedule Total**
63.60

**Total PO Amount**
329.92

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023.MSCI ESG</td>
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<td>1.00</td>
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<td>21848.00</td>
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**Schedule Total**  
21848.00

**Total PO Amount**  
21848.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Details
- **Purchase Order Number**: NT752-NT00001482
- **Date**: 09-07-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Supplier**: 0000069461
  Legacy Carriers, LLC
  PO Box 2647
  McKinney TX 75070-8174
  United States

**Attention**: Heather Coffin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<td>Legacy Carriers 9/16</td>
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<td>1.00</td>
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<td>3975.00</td>
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<td>Legacy Carriers 9/27</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Legacy Carriers 10/7</td>
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</table>
**Purchase Order**

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>53602482 ANTI-H TROP2 EGP-1 AF488 100</td>
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<td>390.93</td>
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**Schedule Total** 390.93

**Total PO Amount** 390.93
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Excise Registration Code:** 2023-1026

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<thead>
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<th>Line-Sch</th>
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<td>BAG BIOHAZARD HOLDER COVER</td>
<td>F131930500</td>
<td>3.00</td>
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<td>125.88</td>
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<td>CORNING MINI CENTRIFUGE 1/CS</td>
<td>6770</td>
<td>1.00</td>
<td>CS</td>
<td>178.02</td>
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<td>09/07/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 303.90

**Attention:** Crystal Garrett
CG24022

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Abcam Inc</th>
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</tr>
<tr>
<td>Attention:</td>
<td>Nicole Berry/Ecker</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Anti-Collagen II antibody (ab34712)</td>
<td>1.00</td>
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<td>655.00</td>
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<td>09/07/2023</td>
</tr>
</tbody>
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| Schedule Total | 655.00 |
| Total PO Amount | 655.00 |
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>Alienware Monitor</td>
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<td>1.00</td>
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<td>520.00</td>
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**Schedule Total**  
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**Total PO Amount**  
520.00
**Purchase Order**

**UPDICATION**

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**Payment Terms**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td></td>
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<td>Images - Canon Printer FY24</td>
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<td>Lease - Canon Printer FY24</td>
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<td>09/07/2023</td>
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**Total PO Amount**

1827.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Valerie Hancock  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1525LF TK89788562T Combination Padlock Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a</td>
<td></td>
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<td>3.00</td>
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<td>10.33</td>
<td>30.99</td>
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<tr>
<td>2 - 1</td>
<td>1525K-V660 TK89788563T Key Type Key-Controlled Dial Combination Padlock Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C</td>
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<td>1.00</td>
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<td>4.52</td>
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<td>09/07/2023</td>
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<tr>
<td>3 - 1</td>
<td>5KALJ TK89788564T Padlock Shackle Dia. 3/8 in Shackle Height 2 1/2 in Shackle Width 15/16 in Shackle Material Steel Body</td>
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<td>4.00</td>
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<td>21.13</td>
<td>84.52</td>
<td>09/07/2023</td>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  84.52

**Total PO Amount**  120.03
**Purchase Order**

**Supplier:** 0000030363
atlasRFIDstore
2014 Morris Ave
Birmingham AL 35203-4108
United States

**Ship To:**
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**Attention:** Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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**Schedule Total**
8150.00

**Total PO Amount**
8150.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

## Supplier Information

- **Supplier:** 0000001053  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth, TX 76161-1006  
  United States

## Shipping Information

- **Ship To:** This is not a valid Purchase Order.  
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## Attention Information

- **Attention:** Christophe Cocuron

## Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton, TX 76205  
  United States

## Excise Registration Code

- **Excise Registration Code:** 2023-0992

## Tax Exempt Information

- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item Information

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Cylinder Fee</td>
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  **Schedule Total:** 219.50

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<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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## Total PO Amount

- **Total PO Amount:** 859.62

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**Authorized Signature**
Purchase Order

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<td>NITROGEN, INDUSTRIAL</td>
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<td>GRADE Size: 300</td>
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**Total PO Amount** 82.44

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Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order**  
NT752-NT00001493  
09-07-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>3M Scotch-Brite 20 in Purple Diamond Plus Floor Pad PK5</td>
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<td>244.50</td>
<td>489.00</td>
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**Schedule Total**  
489.00

| 2 - 1    | 3M 20 in. Topline Auto scrubber Floor Pad (5-Count) |  | 4.00 | EA | 35.40 | 141.60 | 09/07/2023 |

**Schedule Total**  
141.60

| 3 - 1    | 3M 17 in. Topline Auto scrubber Floor Pad (5-Count) |  | 4.00 | EA | 27.45 | 109.80 | 09/07/2023 |

**Schedule Total**  
109.80

| 4 - 1    | 3M Scotch-Brite 24 in Purple Diamond Plus Floor Pad (5-Count) |  | 1.00 | EA | 331.35 | 331.35 | 09/07/2023 |

**Schedule Total**  
331.35

| 5 - 1    | 3M Easy Shine Floor Finish Backpack Applicator Kit |  | 1.00 | EA | 377.74 | 377.74 | 09/07/2023 |

**Schedule Total**  
377.74

| 6 - 1    | 3M Scotch-Brite 17 in |  | 2.00 | EA | 216.40 | 432.80 | 09/07/2023 |

**Schedule Total**  
432.80

Authorized Signature
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Total PO Amount 4574.49
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000042761
North Texas Laundromat
1501 Eagle Dr
Denton TX 76201
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NTX Laundromat Summer 2023</td>
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Schedule Total | 7490.62

Total PO Amount | 7490.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>Z12W000NV</td>
<td>CTO IMAC 24IN M1 8C CPUs, 8GB GPU, 16GB RAM, 1TB SSD TOUCH ID KB B</td>
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<td>S7839LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in for iMac (Early 2019, Mid 2017)</td>
<td>1.00</td>
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<td>Z16T0006N</td>
<td>CTO MBP 13 M2 8C 10G 16GB 1TB SLVR</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee)</td>
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**Schedule Total**  
1984.88  
152.04  
1795.74  
223.47
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Total PO Amount** 4156.13

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount:** 493.36
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
393.75

**Total PO Amount**  
393.75
Purchase Order

Supplier: 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7875.00</td>
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<td>4 - 1</td>
<td>AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>21600.00</td>
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<td>09/07/2023</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Digital Motorized Brinell Hardness Tester</td>
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Schedule Total 7089.00

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Schedule Total 646.00

Total PO Amount 7735.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Promo Cups</td>
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Total PO Amount 14525.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>8.29 VB ESPN+ Announcer</td>
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<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.20 ESPN Plus - Soccer</td>
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Schedule Total

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| 2 - 1    | 8.27 ESPN Plus Soccer |                        | 1.00     | EA  | Standard              | 250.00   | 250.00       | 09/07/2023 |

Schedule Total

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Total PO Amount

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: 0000001254 | Fedorisko, Daniel  
| 514 N Austin St  
| Denton TX 76201  
| United States |

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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000009251 Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States |
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<td>ATTENTION</td>
<td>Reta Caouette</td>
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| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| TAX EXEMPT? |  |
| TAX EXEMPT ID: |  |</p>
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<td>Midway Press - NT Daily FY24</td>
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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | Service Form Request | | | | 1.00 | EA | Standard | 75000.00 | 75000.00 | 09/07/2023 |

**Schedule Total**
75000.00

**Total PO Amount**
75000.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Attention:
Crystal Garrett
CG24021

### Tax Exempt ID:
Jill.Roys@untsystem.edu

### Tax Exempt?

<table>
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<td>CBT. ADVANCED 5ML STNDRD 100CS</td>
<td>0030089456</td>
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<td>WATER NUCLEASE-FREE 30ML</td>
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<td>FUNNEL GLS SHT STEM 100MM 6/PK</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24021

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
78.00

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**Total PO Amount**  
484.96

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
140.80

**Total PO Amount**  
620.80

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Authorized Signature
**Purchase Order**

| Supplier | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Crystal Garrett CG24023 |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code**: 2023-1026

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**Schedule Total** 230.74

**Total PO Amount** 230.74

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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| 1 - 1    | 1-VINYLIMIDAZOLE 100G    |        | 2.00     | EA  | 53.83    | 107.66       | 09/07/2023|
| 2 - 1    | 1-205082500              |        | 1.00     | EA  | 55.67    | 55.67        | 09/07/2023|
| 3 - 1    | 1-597510000              |        | 1.00     | EA  | 33.01    | 33.01        | 09/07/2023|
| 4 - 1    | 1-217095000              |        | 1.00     | EA  | 106.00   | 106.00       | 09/07/2023|
| 5 - 1    | 1-BPT2904                |        | 5.00     | EA  | 23.21    | 116.05       | 09/07/2023|
| 6 - 1    | 1-FLT4254                |        | 1.00     | CS  | 238.69   | 238.69       | 09/07/2023|

**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 947.36

**Total PO Amount** 947.36

Authorized Signature
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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Schedule Total 108.00

Total PO Amount 108.00
**Supplier:** Bio-Rad Laboratories  
**Address:** 2000 Alfred Nobel Drive, Hercules CA 94547, United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City/State/Zip:** Denton TX 76205, United States

### Line Item Details

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<tr>
<td>1</td>
<td>10x Tris-Glycine-SDS - Pkg of 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
<td>0000006682</td>
<td>1.00</td>
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<td>2</td>
<td>Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**

| Amount | 36.00 |

**Schedule Total**

| Amount | 73.00 |

**Total PO Amount**

| Amount | 109.00 |
**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
Supplied: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>ENERGY CHARGE FOR LN2</td>
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Total PO Amount: 8979.60
Purchase Order

Denton, TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 7370.40
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<th>PO Price</th>
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**Total PO Amount**

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**Total PO Amount**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
51.03

**Schedule Total**  
143.34

**Total PO Amount**  
194.37

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031323 | Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States |
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<td>Attention: Febe Moss</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Matt Williams - FY24</td>
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<td>1.00</td>
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<td>40000.00</td>
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<td>09/07/2023</td>
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Schedule Total  
40000.00

Total PO Amount  
40000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

SUPPLIER: 0000004090  
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States  

SHIP TO:  
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ATTENTION: Vickie Napier  

BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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Schedule Total  
49380.00  

Total PO Amount  
49380.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Palacios</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Dallas TX 75229-4616</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000039164 Winn,Yvette  
930 Nysted Dr  
Solvang CA 93463-2248 United States |
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| **Attention:** Randal Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th><strong>Due Date</strong></th>
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<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>2</td>
<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
<td>0</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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<tr>
<td>3</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>EA</td>
<td>462.78</td>
<td>925.56</td>
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<td>4</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
<td>0</td>
<td>1.00</td>
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<td>364.73</td>
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<td>5</td>
<td>RETURN SHIPPING AND INSURANCE</td>
<td>0</td>
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**Total PO Amount**  
4193.99

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000014726 Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Febe Moss |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### CHANGE ORDER - REPRINT

| Purchase Order | NT752-NT00001529 |
| Date | 09-08-2023 |
| Revision | 1 - 2024-01-30 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |
| Currency | |

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

1 - 1  
Installation of Cameras  
1.00  
EA  
22715.00  
22715.00  
09/08/2023

---

**Schedule Total**  
22715.00

**Total PO Amount**  
22715.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------
| 1 – 1    | 180–328429       |        | 1.00     | EA  | 552.08   | 552.08       | 09/08/2023 |

### Schedule Total

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**Ship To:**  
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**Attention:**  
Kavan Ingram

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000033069  
LaborMax Staffing  
PO Box 900  
971 Premier Drive  
Kearney MO 64060-0900  
United States

**Buyer:**  
Morales, Gabriel Adrian  
Phone/Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 239.80

**Schedule Total** 292.80

**Schedule Total** 1550.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

### Details

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| 5 - 1    | UNV28068         |             |                |        | 1.00     | EA  | 21.51    | 21.51       | 09/08/2023|
|          | TK9844492T Sticky |             |                |        |          |     |          |             |         |
|          | Notes 3 in x 3 in |             |                |        |          |     |          |             |         |
|          | Adhesion Standard |             |                |        |          |     |          |             |         |
|          | Color Yellow Recycled |           |                |        |          |     |          |             |         |
|          | Content 30 Percent |             |                |        |          |     |          |             |         |
|          | Sheets per Pad 100 |             |                |        |          |     |          |             |         |
|          | Rule Unruled Pads per Pack 18 |       |                |        |          |     |          |             |         |
|          | Package Quantity 18 |           |                |        |          |     |          |             |         |
|          |                  |             |                |        |          |     |          |             |         |
| Schedule Total |                      |             |                |        | 21.51    |     |          |             |         |

| 6 - 1    | MGRL2P0808        |             |                |        | 1.00     | EA  | 77.82    | 77.82       | 09/08/2023|
|          | TK9844493T Reclosable Poly Bag |         |                |        |          |     |          |             |         |
|          | Bag Closure Type Zip |             |                |        |          |     |          |             |         |
|          | Seal Low Density  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        |          |     |          |             |         |
| Schedule Total |                      |             |                |        | 77.82    |     |          |             |         |

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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Mavich Grainger Products  
525 Commerce St  
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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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Denton TX 76205  
United States

### Tax Exempt?  
Line| Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
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1 | 1 | 2LEF5  
TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle | | 24.00 | EA | 5.91 | 141.84 | 09/08/2023

**Schedule Total:** 141.84

2 | 1 | 8105-01-517-1362  
TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package | | 12.00 | EA | 32.89 | 394.68 | 09/08/2023

**Schedule Total:** 394.68

3 | 1 | 38X645  
TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous | | 10.00 | EA | 34.66 | 346.60 | 09/08/2023

**Schedule Total:** 346.60

---

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Mavich Grainger Products
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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 42.36

Schedule Total: 131.16
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<td>940/369-5500 <a href="mailto:Jil.Roys@untsystem.edu">Jil.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

<table>
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**Schedule Total**

0.00

**Total PO Amount**

1565.48

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24028

**Bill To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Crystal Garrett CG24029  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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Schedule Total

| Total PO Amount | 250.00 |

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Schedule Total

Total PO Amount

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2000.00
**Purchase Order**

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Denton TX 76205
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**Schedule Total**

1606.50

**Total PO Amount**

1606.50
**Purchase Order**

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1844.31

**Total PO Amount**  
1844.31

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Authorized Signature
# Purchase Order

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
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Schedule Total 50.00

Schedule Total 50.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018307
Amanda Ruthman
1800 Maplewood Trl
Colleyville TX 76034-3026
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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    Schedule Total

| 2 - 1    | 8.20 Soccer Stats|                       | 1.00     | EA  | 75.00    | 75.00       | 09/08/2023|

    Schedule Total

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008908  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Attention:** Valerie Govan

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | FY24 BPO Smart Care-Kitchen West | | | | 1.00 | EA | 7000.00 | 7000.00 | 09/08/2023 |

Schedule Total: 7000.00

Total PO Amount: 7000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Schedule Total** 14000.00

**Total PO Amount** 14000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

32000.00  
32000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Number: NT752-NT00001549
Date: 09-01-2023
Dispatch Via Print

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Ship To: Morales, Gabriel Adrian
Mount ID: 940/369-5500 Gabriel.Morales@untsystem.edu

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Schedule Total 17000.00

Total PO Amount 17000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

### Ship To Information

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### Attention Information

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**
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**Authorization:**

Authorized Signature
Authorized Signature

Purchase Order

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<td>PO Box 74008980</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Chicago IL 60674-8980</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

---

**Supplemental Details**

- **Excise Registration Code:** 2023-1026
- **Purchase Order Date:** 09-08-2023

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**Schedule Total** 351.94

**Total PO Amount** 351.94

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 362.00

**Tax Exempt?**

**Tax Exempt ID:**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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**Payment Terms** 30 days
**Freight Terms** Dest, prepaid and add
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn
**Phone/Email** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Authorized Signature**
## Purchase Order

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**Schedule Total**: 147.30

**Schedule Total**: 158.20

**Total PO Amount**: 305.50

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Nicole Berry / Habibi

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr,  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry /  
Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
215.32

**Total PO Amount**  
215.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 559.54
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** 
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**Attention:** Nicole Berry/Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
Mfg ID

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1959.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett  
CG24018  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<td>2.00 PK</td>
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**Schedule Total**  
68.72

**Schedule Total**  
41.02

**Total PO Amount**  
1060.04

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**Authorized Signature**
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<td>CHLOROFORM-D 7.5ML</td>
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<td>J66186MD</td>
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<td>GEL LOADING DYE BLUE 6X 4 ML</td>
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<td>SYBR SAFE DNA GEL STAIN</td>
<td>S33102</td>
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<td>195.46</td>
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<td>5 - 1</td>
<td>TOP10 ONE SHOT</td>
<td>C404006</td>
<td>2.00</td>
<td>EA</td>
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<td>6 - 1</td>
<td>D RAFFINOSE PENTHYD 99 50G</td>
<td>A1831318</td>
<td>1.00</td>
<td>EA</td>
<td>111.69</td>
<td>111.69</td>
<td>09/08/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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<td>NT752-NT00001564</td>
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**Payment Terms**

- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

- **Tax Exempt ID:**

**Line- Sch**

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>D GALACTOSE 250G</td>
<td>A1281330</td>
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<td>YEAST EXTRACT DEHYDRATED 500G</td>
<td>BP1422500</td>
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<td>47.78</td>
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**Schedule Total**

| 111.69 |
| 73.47  |
| 95.56  |

**Total PO Amount**

| 2703.21 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

#### Ship To:
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#### Attention:
David Jaeger

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>MDC lab Nova dual beam service contract</td>
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**Total PO Amount** 85344.96

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Authorized Signature
# Purchase Order

**Order Details**

- **Purchase Order Number**: NT752-NT00001567
- **Date**: 09-08-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: 
- **Supplier**: 0000000748, Henry Schein Inc
- **Supplier Address**: 520 S. Rock Blvd., Reno NV 89502, United States
- **Ship To**: 
- **Buyer**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu
- **Supplier**: 0000000748, Henry Schein Inc
- **Supplier Address**: 520 S. Rock Blvd., Reno NV 89502, United States
- **Attention**: Shari Ruhberg
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Currency**: 

## Line Item Details

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Deionized Water 10L Cubitainer Ea</td>
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<td>38.21</td>
<td>152.84</td>
<td>09/08/2023</td>
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</tbody>
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**Schedule Total**

152.84

**Total PO Amount**

152.84

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0011

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Extended Agreement Elect Plus/ Octane Pro/ Apollo X/ Apollo 10 System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17146.92</td>
<td>17146.92</td>
<td>09/08/2023</td>
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| 2 - 1    | SDD Module Coverage |        | 1.00     | EA  | 13530.00 | 13530.00     | 09/08/2023 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        | 13530.00 |     |          |              |            |

| 3 - 1    | Velocity Pro (With EDS) |        | 1.00     | EA  | 19280.00 | 19280.00     | 09/08/2023 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        | 19280.00 |     |          |              |            |

**Total PO Amount**  
49956.92
# Purchase Order

**University of North Texas**

Denton TX 76205
United States

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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## Tax Exempt?

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Notetaking Express - FY 24</td>
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<td>5000.00</td>
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<td>09/08/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>FLS640500</td>
<td>SODIUM CHLORIDE USP/FCC 500G</td>
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<td>26.39</td>
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<td>09/08/2023</td>
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**Schedule Total**  
26.39

**Total PO Amount**  
26.39

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>71699 SODIUM DITHIONITE, SODIUM DITHIONITE</td>
<td>0000002580</td>
<td></td>
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<td>35.64</td>
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**Schedule Total**  
38.80

**Schedule Total**  
35.64

**Total PO Amount**  
74.44

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006647  
American Tokyo Kasei, Inc. (dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States | **This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.  
**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Ship To:**  
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<tr>
<th><strong>Quantity</strong></th>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Pilar Bradfield</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
2087.89

**Total PO Amount**  
2087.89

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Rhodamine-PEG-Thiol, MW 1,000 | | | 1.00 | EA | 560.00 | 560.00 | 09/08/2023

Schedule Total | 560.00

2 - 1 | m-PEG-thiol, MW 1,000 | | | 1.00 | EA | 680.00 | 680.00 | 09/08/2023

Schedule Total | 680.00

Total PO Amount | 1240.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1042.65

---

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>1UV10 CUVETTE 1 UV QTZ LP 10MM</td>
<td>0000025977</td>
<td>3.00</td>
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<td>96.00</td>
<td>288.00</td>
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**Schedule Total** 288.00

**Total PO Amount** 288.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>NBP222408AF488</td>
<td>VERSICAN ALEXA FLUOR 488 MS</td>
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<td>638.50</td>
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**Schedule Total**  
638.50

**Total PO Amount**  
638.50

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>YN–560TX II S</td>
<td>YN560–TX II Manual Flash Controller for Sony Cameras YOYN560TXIIIS</td>
<td>3.00</td>
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Schedule Total: 92.25

Total PO Amount: 129.71
**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:**
0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:**
Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<td>FY24 Transact Housing</td>
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<td>1.00</td>
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<td>154680.33</td>
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**Schedule Total:**
154680.33

**Total PO Amount:**
154680.33
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Pilar Bradfield</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| | Denton TX 76205  
| | United States |

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<tr>
<th>1</th>
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<th>9.2 FB Commissions</th>
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<td>1.00</td>
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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41

Authorized Signature
**Purchase Order**

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<td></td>
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<td>450.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

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**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
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**Attention:** Shari Ruhberg
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency:**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016698  
Ryan Raider Band Boosters  
Inc  
6502 Daisy Dr  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1389.48

**Total PO Amount**  
1389.48

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**Authorized Signature**
**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Currency**

**Total PO Amount**
1188.49

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

- **Purchase Order Number**: NT752-NT00001584
- **Date**: 09-08-2023
- **Revision**: DUPLICATE

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000032490  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 3128.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021756  
Alliance United Methodist Church  
BSA Crew 205  
7904 Park Vista  
Fort Worth TX 76137  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1327.50

**Total PO Amount**  
1327.50
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000031491
Braswell Royals Booster Inc
11450 Us Hwy 380 Ste 130
#220
Cross Roads TX 76227
United States

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add GROUND

### Ship Via

### Buyer Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt?

### Tax Exempt ID: 817.25

### Replenishment Option: Standard

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### Schedule Total
817.25

### Total PO Amount
817.25

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# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001587 09-08-2023

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

## Supplier:
0000039165
Gonzalez, Alyssa
680 Texana Dr
Prosper TX 75078-7214
United States

## Ship To:
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## Attention:
Pilar Bradfield

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line- Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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**Schedule Total**

| Schedule Total | 175.00 |

**Total PO Amount**

| Total PO Amount | 175.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000595  
Jeol USA Inc  
11 Dearborn Rd  
PO Box 6043  
Peabody MA 01961-6043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>cleanroom JEOL SEM serve contract renew</td>
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**Schedule Total**  
47157.72

**Total PO Amount**  
47157.72

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Authorized Signature
# Purchase Order

**Authorized Signature**

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## Change Order - Reprint

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## Buyer

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

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<th>Name</th>
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<tbody>
<tr>
<td>GTS Technology Solutions</td>
<td>9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States</td>
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### Supplier: 0000006243

**GTS Technology Solutions**

9211 Waterford Centre Blvd

Ste 275

Austin TX 78758

United States

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### Tax Exempt: **Yes**

**Tax Exempt ID:** Replenishment: **Standard**

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**Schedule Total:** 145495.00

**Total PO Amount:** 145495.00
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**Purchase Order**

**Supplier:** 0000062228 Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1871.54

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

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---

**Attention:** Pilar Bradfield  
**Bill To:** UN System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

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<tr>
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| Schedule Total | 40000.00 |
| Total PO Amount | 40000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
18845.00

**Total PO Amount**
18845.00
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Total PO Amount 494.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Supplier:** 0000053137 Chick-Fil-A Inc  
**Attn:** Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Arlington TX 76001</td>
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**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

- 250000.00

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- [Tax Exempt ID]

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
330000.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

## Ship To:
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## Attention:
Kandice Green

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1026

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**Total PO Amount**: 3261.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 152.44

**Schedule Total:** 123.65

**Schedule Total:** 123.65

**Schedule Total:** 123.65

**Schedule Total:** 123.65

Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1026

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Total PO Amount 904.39

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Excise Registration Code:** 2023-1026

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<td>20411 GLASS WOOL SILANIZED PKG OF 5</td>
<td></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 | Life Technologies Corporation | 5781 Van Allen Way | Carlsbad CA 92008 | United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Russell Jordan | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Authorized Signature** |

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Essential 8 Medium</td>
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<td>284.00</td>
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| 2 - 1 | B-27 Supplement (50X), serum free | | 5.00 | EA | 118.65 | 593.25 | 09/09/2023 |
| Schedule Total | 593.25 |

| 3 - 1 | B-27 Supplement, minus insulin | | 5.00 | EA | 146.65 | 733.25 | 09/09/2023 |
| Schedule Total | 733.25 |

| 4 - 1 | TrypLE Select Enzyme (10X), no phenol red | | 2.00 | EA | 173.00 | 346.00 | 09/09/2023 |
| Schedule Total | 346.00 |

| **Total PO Amount** | 2808.50 |

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>354277 BD MATRIGEL HESC-QUALIFIED</td>
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<td>248.02</td>
<td>496.04</td>
<td>09/09/2023</td>
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<td>LS1020 VASCULIFE VEGF LIFEFACOR KIT</td>
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<td>BPA406P4 ETHANOL CDA19 HISTO 4L</td>
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<td>199.70</td>
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**Schedule Total**

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**Total PO Amount**

1451.48

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sapsis Rigging Inc</td>
<td>Sapsis Rigging, Inc.</td>
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<td>3675.00</td>
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**Schedule Total**
3675.00

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<td>Sapsis Rigging Voertman</td>
<td>Sapsis Rigging, Inc.</td>
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<td>EA</td>
<td>1500.00</td>
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<td>09/11/2023</td>
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**Schedule Total**
1500.00

**Total PO Amount**
5175.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owen.Snyder@untsystem.edu">Owen.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014779
Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier:</th>
<th>0000014779</th>
<th>Supplier Name: Agdia Inc</th>
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<td>Address</td>
<td>52642 County Road 1 Elkhart IN 46514</td>
<td>United States</td>
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<td>AmpliFire FR1604</td>
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<td>9850.00</td>
<td>9850.00</td>
<td>09/11/2023</td>
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Schedule Total: 9850.00

Total PO Amount: 9850.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | 70200.00 | 1.00 | EA | 70200.00 | 70200.00 | 09/11/2023 |

**Schedule Total** | 70200.00 |

**Total PO Amount** | 70200.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

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**Attention:** Carlos Valdez
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Concept 3D FY24</td>
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<td>13260.00</td>
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<td>09/11/2023</td>
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**Schedule Total**

13260.00

**Total PO Amount**

13260.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>Standard</td>
<td>71760.00</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
- **Supplier:** 0000033024
- **MasterWord Services Inc**
- **303 Stafford St**
- **Houston TX 77079-2345**
- **United States**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
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### Attention
- **Febe Moss**

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email:** 940/369-5500
  Owain.
  Snyder@untsystem.edu

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | 1 | Masterword - Student Accomm FY24 | | 1.00 | EA | 15000.00 | 15000.00 | 09/11/2023 |

### Schedule Total
- **15000.00**

### Total PO Amount
- **15000.00**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center

**P.O. Number:** NT752-NT00001613  
**Date:** 09-11-2023  
**Revision:**

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<td>320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
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<td>89.80</td>
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<td>408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
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<td>338842 BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99.4, BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99.4</td>
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<td>1.00</td>
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<td>86.50</td>
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<td>09/11/2023</td>
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<tr>
<td>4 - 1</td>
<td>467634 BARIUM TITANATE, NANOPowder, &gt;=99% META&amp;, BARIUM TITANATE, NANOPowder, &gt;=99% META&amp;</td>
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<td>1.00</td>
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<td>116.00</td>
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**Schedule Total:** 89.80  
85.60  
86.50

**Total PO Amount:** 377.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002580 Sigma-Aldrich Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 220.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039213  
Huntington T Block  
Insurance Agency Inc  
2001 K St NW Ste 625  
Washington DC 20006-1037  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total  
2737.00

**Total PO Amount**  
2737.00

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**Authorized Signature**
Supplier: 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States  

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Schedule Total  
12500.00

Total PO Amount  
12500.00
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000027778  
Vandiver, Kelsee  
3255 Sagestone Dr Apt 7119  
Fort Worth TX 76177  
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

### Ship To

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### Attention

Pilar Bradfield

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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| 1 | 1 | Anthology- DSA Assessment Solution | 1.00 | EA | 56261.00 | 56261.00 | 09/11/2023 |

**Schedule Total**  
56261.00

**Total PO Amount**  
56261.00

Authorized Signature
| Supplier: | 0000010128 Anthology, Inc of NY 298 Main St Ste 600 Buffalo NY 14202 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sandy Howell |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 14239.00

**Total PO Amount** 14239.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037992
Porchia, Daijah
7645 Waterlace Dr
Fairburn GA 30213
United States

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**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | North Texas Public Broadcasting dba KERA  
| Ship To: | This is not a valid Purchase Order.  
| Attention: | Cynthia Carter  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| UNT System Business Service Center  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt? | Yes  
| Tax Exempt ID: |  
| Line-Sch | Item/Description  
| 1 | North Texas Public Broadcasting NPR  
| Mfg ID |  
| 23/24 |  
| Quantity | 1.00 EA  
| UOM |  
| PO Price | 102880.00  
| Extended Amt | 102880.00  
| Due Date | 09/11/2023  
| Schedule Total | 102880.00  
| Total PO Amount | 102880.00  

Authorized Signature
## Purchase Order Details

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier ID:** 0000006227  
**Customer ID:** UNT752-NT00001625

### Change Order - Reprint

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**Schedule Total**  
1280.39  
1213.61  
390.90  
0.00  
0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 2884.90

**CHANGE ORDER - REPRINT**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States  

**Ship To:**  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
366083.25

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
48573.75

| 2 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 |         |        | 1.00     | EA  | Standard             | 48573.75 | 48573.75    | 09/11/2023 |
|          |                  |               |        |          |     |                      |          |              |          |

**Schedule Total**  
48573.75

| 3 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 |         |        | 1.00     | EA  | Standard             | 48573.75 | 48573.75    | 09/11/2023 |
|          |                  |               |        |          |     |                      |          |              |          |

**Schedule Total**  
48573.75

| 4 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 |         |        | 1.00     | EA  | Standard             | 50031.00 | 50031.00    | 09/11/2023 |
|          |                  |               |        |          |     |                      |          |              |          |

**Schedule Total**  
50031.00

**Total PO Amount**  
195752.25

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Attention:** Sharon Crosswhite

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6362.04

**Total PO Amount**  
6362.04
**Purchase Order**

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000021436 Integrated Books International LLC 22883 Quicksilver Dr Sterling VA 20166 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 4027.68

Total PO Amount 4027.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000071077 Prairie View A&M University
PO Box 519 MS 2210
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 907.44 |

**Total PO Amount**

| Total PO Amount | 907.44 |

**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

95.00

166.00

47.00

62.00

56.82

56.24

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**Authorized Signature**
Excise Registration Code: 2023-1026

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Total PO Amount: 736.80
Purchase Order

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<tr>
<td>Houston TX 77079-2345</td>
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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- Yes
**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

Total PO Amount

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Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Change Order - Reprint

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### Supplier Information

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

### Ship To

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### Attention

Febe Moss

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 

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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

25000.00

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Authorized Signature
**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
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**Attention:** Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
Suppliers: 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Attention: Andre Shaw  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 18361.59

Total PO Amount 18361.59

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# Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70129.50

**Total PO Amount**  
70129.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Mike Villa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Uniforms- Order #307170120</td>
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**Schedule Total:** 45725.47

**Total PO Amount:** 45725.47

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014491  
Youmans,Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total       | 250.00 |

| 2 - 1                | 9.10 ESPN Plus Soccer | | 1.00 | EA | Standard | 250.00 | 250.00 | 09/11/2023 |

| Schedule Total       | 250.00 |

| Total PO Amount      | 500.00 |

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000027449 Harrison, Hekma |
| Ship To: |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Line No.** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total 15000.00

Total PO Amount 15000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000019874  
- **Address:** Denton County Transportation Authority, 1955 Lakeway Ste 260, Lewisville TX 75067, United States

## Payment Terms
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

## Buyer Information
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Carlos Valdez

## Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line Items Table
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**Schedule Total:** 2933510.14

**Total PO Amount:** 2933510.14

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**Authorized Signature**
Purchase Order

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
30922.06

**Total PO Amount**  
30922.06

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**Authorized Signature**
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### Supplier:
0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

<table>
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<td>1 = 1</td>
<td>AppleCare + extended service agreement</td>
<td>1.00</td>
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<td>382.00</td>
<td>382.00</td>
<td>09/12/2023</td>
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**Schedule Total**: 382.00

**Total PO Amount**: 382.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>5690020 FLTR UTA-PES500ML90D.</td>
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**Schedule Total**  
84.95

**Total PO Amount**  
84.95
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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>2 - 1</td>
<td>Bond</td>
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<td>09/12/2023</td>
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Schedule Total: 49484.00

Schedule Total: 483.00

Total PO Amount: 49967.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C2 International - Justin Cook FY24</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order Date:** 09-12-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu
- **Currency:**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002049 Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Replenishment Option: Standard</th>
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<td>Multi-Fiber Test Fabric, 1 Yard</td>
<td></td>
<td>28.00</td>
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<td>14.41</td>
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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
This is not a valid Purchase Order.
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 000006227
- **Supplier Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Tax Exempt Information
- **Line/Sch:** 1
- **Item/Description:** Dell 24 Monitor-basic
- **Mfg ID:** 6.00 EA
- **PO Price:** 98.54
- **Extended Amt:** 591.24
- **Due Date:** 09/11/2023

### Replenishment Option
- **Standard**

### Total PO Amount
- **Total PO Amount:** 824.70

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<td>1</td>
<td>Dell 24 Monitor-basic</td>
<td>6.00</td>
<td>EA</td>
<td>98.54</td>
<td>591.24</td>
<td>09/11/2023</td>
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<td>116.73</td>
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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006 United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**

827.25

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<tbody>
<tr>
<td>2 - 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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<td>EA</td>
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<td>09/11/2023</td>
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**Schedule Total**

1993.61

**Total PO Amount**

2820.86

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000030824  
NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:**  
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**Attention:**  
Beth Jeffcoat

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
<td>10.00 EA</td>
<td>2.50</td>
<td>25.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030824  
NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
29.50

**Total PO Amount**  
29.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000038161  
Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett  
CG24030

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Total PO Amount
650.00

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Authorized Signature
Purchase Order

<table>
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<th>Ship To: Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>10307 Pacific Center Ct San Diego CA 92121 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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**Schedule Total** 27736.00

**Total PO Amount** 27736.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/12/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0271

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>INV #0038-08 subscription fee for GetAnswers Comprehensive Service</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1</td>
<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>3052835</td>
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<td>PK</td>
<td>174.39</td>
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**Schedule Total**  
174.39

**Total PO Amount**  
174.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>0000023147 Cardinal Health c/o Bank of America PO Box 847384 Dallas TX 75284-7384 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order Number:** NT752-NT00001668  
**Date:** 09-12-2023  
**Revision:**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Line Item Details

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<tr>
<td>1</td>
<td>Adacel SD10X0.5ML</td>
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<td>421.47</td>
<td>842.94</td>
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**Schedule Total**

842.94

**Total PO Amount**

842.94

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Service Form Request</td>
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<tr>
<td>1</td>
<td>A11750 ACID OPTIMA LC/MS 50ML</td>
<td>A11750</td>
<td>0000025977</td>
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**Schedule Total**

22.39

**Total PO Amount**

22.39
Authorized Signature

**Purchase Order**

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<tr>
<td>0000019021 Northwestern State University Athletics 468 Caspari St Natchitoches LA 71497 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
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<td>8.20 Game Guarantee</td>
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<td>3000.00</td>
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**Schedule Total**

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<td>Total PO Amount</td>
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## Purchase Order

**Purchase Order**

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<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
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<tr>
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<td>Phone / Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>9.10 Game Guarantee</td>
<td>0</td>
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<td>EA</td>
<td>5000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>9.30 FB Game Guarantee</td>
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Schedule Total  
375000.00

Total PO Amount  
375000.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>1.00 EA</td>
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Schedule Total
15000.00

Total PO Amount
15000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00

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Authorized Signature
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Supplier: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order.
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Entech Auxiliary HVAC</td>
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<td>200300.00</td>
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Schedule Total 200300.00

Total PO Amount 200300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000000387 Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1626

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<tr>
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<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl and AC</td>
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<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>EA</td>
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Schedule Total

Total PO Amount 8959.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>2 – 1</td>
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Schedule Total 2041.39

Total PO Amount 3195.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td></td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Supplier:** 0000039233  
Drive&Company  
322 Meridian Ave  
Louisville KY 40207-3848  
United States

---

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---

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td></td>
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<td>EA</td>
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</table>

**Schedule Total**
3000.00

**Total PO Amount**
3000.00

**Supplier**
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Currency**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Supplier: 0000004277</td>
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<td>Ben E Keith Company</td>
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<tr>
<td>PO Box 2607</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>FORT WORTH TX 76113</td>
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<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>Address: 3110 Antoine Dr</td>
<td>Houston TX 77092 United States</td>
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**Authorized Signature**

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<td>7122500</td>
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**Schedule Total**

| 608.00 |
| 97.92 |
| 95.00 |

**Total PO Amount**

| 800.92 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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## Purchase Order

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>2.00</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>38.00</td>
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**Total PO Amount** 1953.00

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Authorized Signature
Authorized Signature

Purchase Order

DENTON, TX 76205

University of North Texas
UNT System Business Service Center
United States

NT752-NT00001688 Date: 09-12-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1581.80
Total PO Amount 1581.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

1773.00

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Authorized Signature
### Purchase Order

**Date**: 09-13-2023

**Supplier**: 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Options:
- Standard

### Items:

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<td>1 - 1</td>
<td>Wooten Hall - Emergency Asbestos Abatement</td>
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<td>46750.00</td>
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**Schedule Total**: 46750.00

**Total PO Amount**: 46750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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<td>EA</td>
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**Schedule Total** 8471.64

**Total PO Amount** 8471.64

Authorized Signature
Purchase Order

DENTAL SUPPLIES AND EQUIPMENT

**Authorization:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012625
Cooney, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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Schedule Total

**Total PO Amount** 150.00
## Purchase Order

**Supplier:** 000003201 Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
50132.00

**Total PO Amount**  
50132.00

Authorized Signature
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<td>Sodium Bicarbonate 50#</td>
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<td>2.00</td>
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<td>40.06</td>
<td>80.12</td>
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## Purchase Order

**Supplier:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>7</td>
<td>Taylor reagent #4-2 oz.*</td>
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<td>6.86</td>
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<td>8</td>
<td>Reagent #10-2 oz TAYL</td>
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<td>9</td>
<td>Taylor reagent #12-2 oz</td>
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<td>10</td>
<td>Taylor FAS-DPD Reagent 2 oz.</td>
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<td>FAS-DPD Powder R-870 10g</td>
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**Total PO Amount** 2984.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039136  
Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Service Form Request | | | 1.00 | EA | 152.50 | 152.50 | 09/13/2023  

**Schedule Total**  
152.50

**Total PO Amount**  
152.50

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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td>1.00 EA</td>
<td></td>
<td>15853.52</td>
<td>15853.52</td>
<td>09/13/2023</td>
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<tr>
<td>2 - Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
<td>1.00 EA</td>
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<td>8115.98</td>
<td>8115.98</td>
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<td>3 - CON 1 - i2i Technologies On-site Installation</td>
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<td>4 - i2i annual onsite support and device repair / replacement contract</td>
<td>1.00 EA</td>
<td></td>
<td>3240.00</td>
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**TOTAL**: 15853.52

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<th>Supplier: 0000042645</th>
<th>i-2-i Technologies LC</th>
<th>801 E Plano Pkwy Ste 125</th>
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**Attention:** Shawn Adams

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>5 - 1</td>
<td>CON 1 - Shipping</td>
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<td>330.00</td>
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**Schedule Total** 330.00

**Total PO Amount** 33519.50

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Authorized Signature
Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Kerri Nidenberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
---
1 - 1 Repair BLB Deck Failure - General Construction Agreement
1.00 EA 147773.28 147773.28 09/13/2023

**Schedule Total** 147773.28

2 - 1 Payment & Performance Bonds
1.00 EA 3217.00 3217.00 09/13/2023

**Schedule Total** 3217.00

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 09/13/2023

**Schedule Total** 0.01

**Total PO Amount** 150990.29

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Deionized Water 20L Cubitainer Ea</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>Apple Mac Studio -</td>
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<td>USFF - M2 Max - RAM</td>
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<td>32 GB - SSD 512 GB -</td>
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<td>M2 Max 30-core GPU -</td>
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<td></td>
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<td>GigE, 10 GigE, 5 GigE,</td>
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<td>2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
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<td>Apple Studio Display</td>
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<td>Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
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Schedule Total 1890.12

Schedule Total 1468.37

Total PO Amount 3358.49
### Purchase Order

#### DUPLICATE

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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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#### Supplier

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<td>1911 N US Highway 301</td>
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<tr>
<td>Ste 140</td>
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<tr>
<td>Tampa FL 33619-2650</td>
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#### Ship To:

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#### Attention:

Tennie Jones/8404

#### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

#### Tax Exempt?

---

#### Tax Exempt ID:

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#### Mfg ID:

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#### Line-Sch

#### Item/Description

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<td>3 - 1</td>
<td>CON 1 - Installation &amp; Familiarisation Training</td>
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<td>4 - 1</td>
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#### Schedule Total

- **29500.00**
- **795.00**
- **3000.00**
- **1800.00**

#### Total PO Amount

**35095.00**

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th><strong>Line</strong></th>
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<tr>
<td>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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| **Schedule Total** | 80.92 |
| **Total PO Amount** | 80.92 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAPE, ADHSV PAPER MICROFOPRE 2&quot; PO LN 1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.38</td>
<td>200.76</td>
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**Schedule Total**  
200.76

| Total PO Amount | 200.76 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**University of North Texas**  
UNI System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glove, Exam NTRL MED N/S CHEMO PO LN 1</td>
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<td>183.78</td>
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<td>Bleach, Clorox Germicidal CONC PO LN 2</td>
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## Purchase Order

**Supplier:** Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>EX3400 48-port</td>
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<td>1.00</td>
<td>EA</td>
<td>2403.18</td>
<td>2403.18</td>
<td>09/13/2023</td>
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<tr>
<td></td>
<td>10/100/1000BaseT PoE+, 4</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.10</td>
<td>100.10</td>
<td>09/13/2023</td>
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<tr>
<td>3</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
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<td>454.22</td>
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<tr>
<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
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<td>18.72</td>
<td>18.72</td>
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<td>5</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>EA</td>
<td>267.75</td>
<td>267.75</td>
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**Schedule Total:** 2403.18  
100.10  
454.22  
18.72  
267.75

**Authorized Signature**
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
NT752-NT00001706 09-13-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Schedule Total</th>
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**Total PO Amount**  
3243.97

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000020516</th>
<th>University of Massachusetts</th>
<th>55 Lake Avenue N</th>
<th>Chan Medical School</th>
<th>Worcester MA 01655-0002</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>UMass Data Work</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX

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## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000019387</th>
<th>Supplier Name: Einstein Bros Bagels</th>
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<tbody>
<tr>
<td>Einstein Bros Bagels</td>
<td>3900 Lakebreeze Ave N</td>
</tr>
<tr>
<td>Minneapolis MN 55429</td>
<td>United States</td>
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## Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention

<table>
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<tr>
<th>Attention: Valerie Govan</th>
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## Bill To

<table>
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<tr>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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## Tax Exempt?

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## Line-Sch

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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## Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
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<td>17000.00</td>
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## Total PO Amount

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<td>17000.00</td>
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</tbody>
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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 FY24 <del>ISI Trimark</del>Champs</td>
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<td>1.00</td>
<td>EA</td>
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<td>7000.00</td>
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<td>09/13/2023</td>
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Schedule Total | 7000.00 |

Total PO Amount | 7000.00 |

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Authorized Signature
Purchase Order

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt?
---
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | FY24 -ISI Trimark-Bruceteria | | | 1.00 | EA | 10000.00 | 10000.00 | 09/13/2023 |

Schedule Total | 10000.00 |

Total PO Amount | 10000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>DUPLICATE</th>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000053712  
  TriMark Strategic  
  2801 S Valley Pkwy Ste 200  
  Lewisville TX 75067  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
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- **Attention:** Valerie Govan  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Total PO Amount**  
6000.00

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1-1      | FY24 - ISI Trimark-Clark Bakery |        | 1.00     | EA  | 14000.00 | 14000.00     | 09/13/2023  

**Schedule Total**  
14000.00  

**Total PO Amount**  
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**Schedule Total**

919.80

**Total PO Amount**

919.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Explorium Denton Children’s Museum</th>
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<tbody>
<tr>
<td>Address</td>
<td>5800 I35 North Ste 214 Denton TX 76207 United States</td>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 1192.61

Total PO Amount 1192.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
1700.65

**Total PO Amount**  
1700.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071990
Innosoft Canada
8133 Warden Avenue 4th Floor
Markham ON L6G 1B3
Canada

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total: 1350.00

| 2 - 1    | Guest Speaking Engagement - CVAD |        | 1.00     | EA  | 1350.00  | 1350.00      | 09/13/2023 |

Schedule Total: 1350.00

Total PO Amount: 2700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### SHIP TO

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### ATTENTION

Attention: Laura Palacios

### BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

Tax Exempt?

### TAX EXEMPT ID:

Tax Exempt ID:

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**Schedule Total**  

45000.00

**Total PO Amount**  

45000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total:** 32000.00

**Total PO Amount:** 32000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10000.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000017519
Metzler’s Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

### Ship To:
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### Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-

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**Schedule Total** 7000.00

**Total PO Amount** 70000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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**ATTENTION**: Valerie Govan

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: $50000.00

**Total PO Amount**: $50000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 449.75

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**KSA Contractors LLC**
4235 Victor Blvd
Kemp TX 75143
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line</th>
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**Total PO Amount**

150000.00

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**Attention:** Taelon Payne
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Schedule Total: 493.10
Schedule Total: 613.89
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Schedule Total: 1156.28
Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

Ship To:  
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Attention: Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

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<th>Due Date</th>
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Total PO Amount: 9111.36

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency: 

Tax Exempt? Tax Exempt ID: 

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet QuikPAY FY24</td>
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<td>1.00</td>
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<td>85000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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<tr>
<td>Parchment LLC</td>
<td>Snyder, Owain Spencer</td>
<td>Kristine Wisener</td>
<td>UNT System Business Service Center</td>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>FY24 Parchment</td>
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<td>1.00</td>
<td>EA</td>
<td>15314.00</td>
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**Schedule Total**  
15314.00

**Total PO Amount**  
15314.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

Line- Quantity UOM PO Price Extended Amt Due Date
Sch 1
1.00 EA 385.00 385.00 09/13/2023

Schedule Total 385.00

Total PO Amount 385.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Eastwood, Cody 2333 Pheasant Dr Little Elm TX 75068-6658 United States</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9.2 Production</td>
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Schedule Total | 250.00

Total PO Amount | 250.00
**Purchase Order**

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**Schedule Total**

|          | 250.00 |

**Total PO Amount**

|          | 250.00 |

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**Vendor:**

Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

**Attention:**

Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Details:**

- **Purchase Order Number:** NT752-NT00001736
- **Date:** 09-13-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

---

**Important Note:**

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---

**Authorized Signature**

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039238
Geld, Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Service Form Request     |        | 1.00     | EA  | 4000.00  | 4000.00      | 09/13/2023   | 4000.00       | 4000.00        |

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**Extended Amt**

**Due Date**

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Sidearm Sports LLC c/o Learfield Communications LLC PO Box 843038 Kansas City MO 64184-3038 United States</td>
<td>Attention: Pilar Bradfield Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 11800.00

**Total PO Amount** 11800.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036171  
QwikU  
2092A Old Taylor Rd  
Oxford MS 38655-5019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes.</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 00000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 21456.08
### Purchase Order

**DUPLECTE**

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**Payment Terms**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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</tr>
</tbody>
</table>

**Buyer**

| Jill Roys | Jill.Roys@untsystem.edu |

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z16R0005U</td>
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**Total PO Amount**  

1816.81

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>JR Media Services</th>
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<tr>
<td>800 Jackson St #500</td>
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<tr>
<td>Dallas TX 75202</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041182</th>
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<td>1 - 1</td>
<td></td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>10450.00</td>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>37620.00</td>
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**Schedule Total**  
37620.00

**Total PO Amount**  
37620.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**Date**: 09-15-2023

**Revision**: 

---

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500

**Laduke@untsystem.edu**

---

**Supplier**: 0000013535

**Microscope World**

**6122 Innovation Way**

**Carlsbad CA 92009-1728**

**United States**

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Richter Optica S2-CL15 Stereo Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces  2.00  EA  386.00  772.00  09/15/2023

---

**Schedule Total**: 772.00

---

**Total PO Amount**: 772.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000030220 Tangram</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: UNT Discovery Park</th>
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<tbody>
<tr>
<td>PO Box 512206, Los Angeles CA 90051-0206 United States</td>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>436AIR - Steelcase Series 2</td>
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<td>EA</td>
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<td>RECEIVE, DELIVER AND INSTALL</td>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 8600.85 |

**Total PO Amount**

| Total PO Amount | 9365.85 |
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>EA</td>
<td>15.45</td>
<td>15.45</td>
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**Schedule Total:** 15.45

| 2 - 1    | ACETYLENE, INDUSTRIAL GRADE Size: MC |        | 1.00     | CYL | 21.65    | 21.65        | 09/13/2023  |

**Schedule Total:** 21.65

**Total PO Amount:** 37.10

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** SHI Government Solutions Inc
PO Box 847344
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Z174000E8 16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
<td>2930.54</td>
<td>2930.54</td>
<td>09/13/2023</td>
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<td>2 - 1</td>
<td>SD762LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>09/13/2023</td>
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**Total PO Amount** 3316.10
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>40627.86</td>
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<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
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**Total PO Amount** 41643.57
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006733
Texas Chapter IAWP
PO Box 12945
Austin TX 78711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monesha Haynes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form Request | | 1.00 | EA | 1500.00 | 1500.00 | 09/14/2023

**Schedule Total**
1500.00

**Total PO Amount**
1500.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>50 % down prior to engagement</td>
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**Schedule Total**  
3000.00

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Final Payment when services are render</td>
<td>1.00 EA</td>
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<td>09/14/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
6000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**Authorized Signature**

| Supplier: 000007552 ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States |
|---|
| Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>endothelial cell growth supplement</td>
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Schedule Total 228.00

Total PO Amount 228.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>FIBRONECTIN HU PUR-10MG</td>
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<td>D12345</td>
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Schedule Total 610.81

Total PO Amount 739.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
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<td>CUVETTES PLUS 1MM GAP</td>
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**Schedule Total**  
203.89

**Total PO Amount**  
203.89

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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63.65  
82.00  
70.72  
78.92

**Total PO Amount**  
360.89

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 709.89

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Purchase Order

DUPPLICATE

Purchase Order Date
NT752-NT00001759 09-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 USD
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 119.64

Total PO Amount 119.64

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Radio Advertising</td>
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**Schedule Total**  
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**Total PO Amount**  
2600.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 4493.78 |

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Supplier:** Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250000.00

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**Authorized Signature**
Purchase Order

**Department:** University of North Texas
**Location:** UNT System Business Service Center
**Address:** Denton TX 76205, United States

**Vendor:** SHI Government Solutions Inc
**Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Invoice Date:** 09-14-2023
**Payment Terms:** 30 days, Dest, prepay & add
**Ship Via:** GROUND

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
**Ship To:**
**Tax Exempt:**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>MK2L3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
<td>1.00 EA</td>
<td>315.32</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Total PO Amount:** 413.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
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**Total PO Amount**  
**364.30**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000046759 Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124 Carrollton TX 75006-5261 United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 4750.00
**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>985.00</td>
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**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>BORGO FREIGHT</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 8646.80

**Authorized Signature**
Purchase Order

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<td>1</td>
<td>Dell Precision 7960 Tower</td>
<td>7960</td>
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<td>24153.48</td>
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<td>2</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>P2722HE</td>
<td>2.00</td>
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<td>260.00</td>
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Schedule Total: 24153.48

Total PO Amount: 24673.48
Purchase Order

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Overflow bin TruPrint 2000</td>
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**Schedule Total**

10639.20

**Total PO Amount**

10639.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023652
Optima Central Inc
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

**Ship To:**
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**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Optima Central Inc - FY24 (1)</td>
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**Schedule Total**
183880.00

**Total PO Amount**
183880.00

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Authorized Signature**
Purchase Order

NT752-NT00001772
09-14-2023

Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

Ship To: Gabriel Adrian
Morales
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: None
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Watermarks Insights 3rd Year

Schedule Total 164155.99

Total PO Amount 164155.99

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001773
09-14-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000072203 Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | MISC - Landscaping | 1.00 | EA | 17800.00 | 17800.00 | 09/14/2023 |

**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039179
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>{ConAll} SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1” TouchScreen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
<td>8255.50</td>
<td>09/14/2023</td>
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<td>2 - 1</td>
<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N- Female connector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.05</td>
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<td>3 - 1</td>
<td>Shipping and Handling</td>
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**Total PO Amount**

8684.55

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Authorized Signature
## Purchase Order

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<td>TM Television</td>
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<tr>
<td>2440 Lacy Ln Ste 100</td>
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<tr>
<td>Carrollton TX 75006-6522</td>
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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Denton TX 76205</td>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td><strong>14957.75</strong></td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**

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**Attention:** Bonnie Millward

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Tax Exempt?**

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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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United States

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<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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Schedule Total 400.00

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<tr>
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<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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Schedule Total 6935.00

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<td>14 - 1</td>
<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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Schedule Total 0.00

Total PO Amount 46183.00

Authorized Signature
| Supplier: | Concept3D Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hannah Kronenberger |
| Ship Via: | UNT System Business Service Center |
| Bill To: | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
<td>1</td>
<td>Service Form Request</td>
<td>0000004656</td>
<td>1800 Wazee Street Suite 300 Denver CO 80202 United States</td>
<td>1.00</td>
<td>EA</td>
<td>21037.50</td>
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Schedule Total: 21037.50

Total PO Amount: 21037.50
**Purchase Order**

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Line 1 Alabama State GF50027-1 subaward</td>
<td></td>
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<td>1.00</td>
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<td>48942.00</td>
<td>48942.00</td>
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**Schedule Total**  
48942.00

| 2 - 1    | Line 2 Alabama State GF50027-1 subaward |            |          |        |               | 1.00     | EA  | 25000.00 | 25000.00     | 09/14/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
73942.00
Supplier: 0000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Sierra Academic Core Bundle: $132326.06</td>
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Schedule Total 132326.06

Total PO Amount 132326.06
Purchase Order

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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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<tr>
<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
<td>1.00 EA</td>
<td>691.22</td>
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<td>09/14/2023</td>
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Schedule Total: 691.22

Total PO Amount: 691.22

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Kathryn Tunks

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 27 Monitor - P2722H</td>
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<td>225.00</td>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  

1755.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>SHI Government Solutions Inc</td>
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<td>PO Box 847434</td>
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<td>Dallas TX 75284-7434</td>
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<tr>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Ship Via: GROUND</td>
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| Excise Registration Code: 2023-1027 |

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<td>10C CPU 16GPU 16GB</td>
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<td>512GB SSD SP GRAY NON CANC</td>
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**Schedule Total** 1907.60

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<th>178.57</th>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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**Schedule Total** 178.57

**Total PO Amount** 2086.17

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WBB Database Subscription</td>
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<td>Standard</td>
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**Schedule Total**
13000.00

**Total PO Amount**
13000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**DTUPLICATE**

**Purchase Order**  
NT752-NT00001786  
09-14-2023

**Dispatch Via Print**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Buyer Phone/Email**  
940/369-5500

**Currency**

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Bonita White  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Blackbaud RE NXT Learn More</td>
<td></td>
<td>1.00</td>
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<td>11250.00</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAAAM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>precision 3460 Small Form Factor</td>
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**Schedule Total**  
1560.00

| 2 - 1 | Dell 24 Monitor - P2422H | | 1.00 | EA | 165.00 | 165.00 | 09/14/2023 |

**Schedule Total**  
165.00

**Total PO Amount**  
1725.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

### Ship To:
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### Attention: Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
</table>

| **Total PO Amount** | 11566.33 |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AVI - Rm 339 &amp; 412 Installation</td>
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**Schedule Total:** 23160.59

**Total PO Amount:** 23160.59
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039250  
Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13737.60

**Total PO Amount**

13737.60

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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

22150.00

**Total PO Amount**

22150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
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United States

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**Schedule Total**  
17553.60

**Total PO Amount**  
17553.60

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**BSN Sports LLC**
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

---

**Supplier:** 0000005122
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**Attention:** Pilar Bradfield
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United States

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**Schedule Total**

8009.78

**Total PO Amount**

8009.78

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Brittany Roth  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5535.85

**Total PO Amount**  
5535.85

Authorized Signature
**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
15322.06

**Total PO Amount**  
15322.06
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038587 Norton, Tom
6 Marrowbrook Lane
Farnborough, Hants GU14 0AG
United Kingdom

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**Attention:** Erin Alphin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1075.43

**Total PO Amount**
1075.43

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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
94980.24

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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<td></td>
<td>Sugar Land TX 77478</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3968.02

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**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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| Total PO Amount | 502.01 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

**Supplier:** 0000022688  US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2 - 1    | Premium processing fees       |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/15/2023 |

**Schedule Total**

| 3 - 1    | fraud prevention fees         |        | 1.00     | EA  | 500.00   | 500.00       | 09/15/2023 |

**Schedule Total**

**Total PO Amount**

3460.00
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | I129 filing fees |  |  | 1.00 | EA | Standard | 460.00 | 460.00 | 09/15/2023  
2 - 1 | premium processing fees |  |  | 1.00 | EA | Standard | 2500.00 | 2500.00 | 09/15/2023  
3 - 1 | fraud prevention fees |  |  | 1.00 | EA | Standard | 500.00 | 500.00 | 09/15/2023

**Schedule Total**  
460.00

**Schedule Total**  
2500.00

**Schedule Total**  
500.00

**Total PO Amount**  
3460.00

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022444
Praters Incorporated
2712 8th Ave
Chattanooga TN 37407
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
98423.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Sharon McKinnis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

|               |          |              |          |      |          |              |         |
| 24           | 6250.00 |

| 2        | Dell Latitude 5440 i5,16,256 | 5.00 EA | 1650.90 | 8254.50 | 09/15/2023 |
|          |                  |          |          |      |          |              |         |

**Schedule Total**

|               |          |              |          |      |          |              |         |
| 24           | 8254.50 |

| 3        | Dell Thunderbolt 4 Dock | 5.00 EA | 220.00 | 1100.00 | 09/15/2023 |
|          |                  |          |          |      |          |              |         |

**Schedule Total**

|               |          |              |          |      |          |              |         |
| 24           | 1100.00 |

| 4        | Dell 24 USB-C Hub Monitor | 10.00 EA | 250.00 | 2500.00 | 09/15/2023 |
|          |                  |          |          |      |          |              |         |

**Schedule Total**

|               |          |              |          |      |          |              |         |
| 24           | 2500.00 |

| 5        | Dell 27 USB-C Hub Monitor | 10.00 EA | 280.00 | 2800.00 | 09/15/2023 |
|          |                  |          |          |      |          |              |         |

**Schedule Total**

|               |          |              |          |      |          |              |         |
| 24           | 2800.00 |

| 6        | Dell Mouse MS116, US, CUS | 5.00 EA | 13.00 | 65.00 | 09/15/2023 |
|          |                  |          |          |      |          |              |         |

**Schedule Total**

|               |          |              |          |      |          |              |         |
| 24           | 65.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
21044.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 383.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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<td><strong>Attention:</strong> Donovan Ford</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |
| **Total PO Amount:** 292.86 |

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| 42.68 |
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| 42.68 |
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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total 1650.90

Total PO Amount 1650.90
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9178.99

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000004378  
Lane&McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
Purchase Order

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>HOBART ITW Food Equipment Group LLC</th>
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<tr>
<td>Address</td>
<td>8120 Jetstar Dr Ste 100 Irving TX 75063 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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Schedule Total

|        | 14000.00       |

Total PO Amount

|        | 14000.00       |

Authorized Signature
Supplier: 0000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 12919.40

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

#### Ship To:
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#### Attention:
MiKayla Jones

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID:
Yes

#### Replenishment Option:
Standard

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**Schedule Total**
1677.36

**Total PO Amount**
1677.36

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24043

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
26.67

**Total PO Amount**
26.67

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Authorized Signature
Purchase Order

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Schedule Total: 20.00

Schedule Total: 10.00

Total PO Amount: 30.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

12050.00

**Total PO Amount**

12050.00
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<td>Address:</td>
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<td>United States</td>
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</tbody>
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**Supplier:** 0000018807
Sand Trap Processing of Ft Worth LLC
1300 Cold Springs Road
Fort Worth TX 76102-1401
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total:** 10100.00

**Total PO Amount:** 10100.00

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**Authoried Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
78.92

**Total PO Amount**  
78.92

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States |
| Ship To: | Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total  9000.00

Total PO Amount  9000.00
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Mobile Precision 5680 1.00 EA 2603.23 2603.23 09/15/2023

Schedule Total 2603.23

Total PO Amount 2603.23

Authorized Signature
**Purchase Order**

**Supplier:** 0000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>Chair, other office supplies</td>
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**Total PO Amount**  
1049.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036029  
Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Tanner Leonardo audio equip repair</td>
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<td>390.00</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475.74

**Total PO Amount**  
475.74

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>QUARTZ MICROSCOPE SLIDE FU 5PK</td>
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**Total PO Amount:** 512.28

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Authorized Signature
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<td>DIMETHYL SULFOXIDE-</td>
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**Purchase Order**

| Supplier: 0000037025 MTI Corporation 860 S 19th Street Richmond CA 94804 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

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<td>1 - 1</td>
<td>Alumina Ceramic Substrate 10x10x0.5 mm, one side polished</td>
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**Schedule Total** 472.50

| 2 - 1 | Shipping, UPS Ground | | | 1.00 | EA | 31.57 | 31.57 | 09/15/2023 |

**Schedule Total** 31.57

**Total PO Amount** 504.07
**Purchase Order**

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<td>320770075 METHYL SLFXD D6 9 7.5 ML 10/PK</td>
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Schedule Total 69.60

Total PO Amount 69.60
**Purchase Order**

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<td>F131930102/EMD COVER PPRO BIOBG PXYGRD STND</td>
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<td>HW4047 PEROXIDE TEST STRIPS 10/PK</td>
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**Schedule Total**

- 12.17
- 17.02
- **Total PO Amount** 29.19
Purchase Order

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<td>POWERTRACK SYBR MM 5ML X 2</td>
<td>A46110</td>
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<td>SUPERSCRIPT IV VILO MIX 50RXN</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tank rental for FY24</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001839 09-15-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 GROUND
Jill.Roys@untsystem.edu

Supplier: 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

<table>
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<tr>
<th>Line-</th>
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Schedule Total 2257.42

Total PO Amount 2257.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>L-THYROXINE, 1g</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991 Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line Item Details

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<td>5.00</td>
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<td>Tetrakis(4-bromophenyl)methane, 1</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

10.00

**Total PO Amount**

465.20
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Kitchen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>S7839LL/A</td>
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**Schedule Total**

|          | 1822.18 |

|          | 152.04 |

**Total PO Amount**

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<td>Dell 24 Monitor</td>
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Total PO Amount: 4310.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Carolina® ABO-Rh Typing with Synthetic Blood Kit</td>
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152.00
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<td>CLS356234 CORNING(R) MATRIGEL</td>
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<td>244.00</td>
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<td>(R) BASEMENT MEMBRAN&amp;, CORNING(R)</td>
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Schedule Total 244.00

Total PO Amount 244.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |  |  |
|----------|------------------|--------|----------|-----|----------|--------------|------------|  |  |
| 1 - 1    | TX15681 TRITON X-100 500ML |        | 1.00     | EA  | 36.13    | 36.13        | 09/15/2023 |  |  |
|          |                   |        |          |     |          |              |            |  |  |
|          | **Schedule Total** |       |          |     |          | 36.13        |            |  |  |
| 2 - 1    | P36935 PROLONG GOLD ANTIFADE REAGENT |        | 1.00     | EA  | 284.70   | 284.70       | 09/15/2023 |  |  |
|          |                   |        |          |     |          |              |            |  |  |
|          | **Schedule Total** |       |          |     |          | 284.70       |            |  |  |
|          |                   |        |          |     |          |              |            |  |  |
|          | **Total PO Amount** |     |          |     |          | 320.83       |            |  |  |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000019668

GermBlast

PO Box 2231

Lubbock TX 79408

United States

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

14758.92

**Total PO Amount**

14758.92

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Authorized Signature
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**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**

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**Schedule Total**
25500.00

**Total PO Amount**
25500.00
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>O-1A extension for Dr. Skellam</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

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**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000053712</td>
<td>TriMark Strategic</td>
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<tr>
<td>2801 S Valley Pkwy Ste 200</td>
<td>Lewisville TX 75067</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

Authorized Signature
**Purchase Order**

**Supplementary: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Total PO Amount**

|          | 2000.00 |
### Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<td>329 Ulysses St</td>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td></td>
<td>Bad Press Screening</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1</td>
<td>Z17G000NA</td>
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<td>M2 PRO 10CCPU 16C GPU</td>
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<td>16GB 1TB SP GRY NON-CAN</td>
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**Schedule Total**  
2079.45

|            | 2     | 1   | SD6T2LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |               |        | 1.00     | EA  | 268.37   | 268.37      | 09/15/2023 |

**Schedule Total**  
268.37

|            | 3     | 1   | 34BL650-B        | LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m² - 1000:1 - 5 ms - HDMI, DisplayPort - speakers |               |        | 1.00     | EA  | 345.98   | 345.98      | 09/15/2023 |

**Schedule Total**  
345.98

**Total PO Amount**  
2693.80

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplemental Information:**
Excise Registration Code: 2023-1027

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<td>1606.61</td>
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<td>CTO 13IN MACBOOK PRO</td>
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<td>M2 8C 10GPU 16GB</td>
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<td>512GB SSD SPACE GRAY</td>
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Schedule Total: 1606.61

| 2 - 1    | S9903LL/A        |        | 1.00     | EA  | 223.47   | 223.47       | 09/15/2023     |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M |

Schedule Total: 223.47

| 3 - 1    | S27R356FHN       |        | 1.00     | EA  | 194.00   | 194.00       | 09/15/2023     |
|          | Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1 |

Schedule Total: 194.00

Total PO Amount: 2024.08

---

Authorized Signature
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 60.72

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<td>ERASE50 KIT</td>
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**Schedule Total** 555.00

**Total PO Amount** 615.72
Purchase Order

| Supplier: 0000002192 Entech Sales & Service Inc |
| Entech Sales & Service Inc |
| 1734 Hwy 66 |
| Suite 200 |
| Garland TX 75040 |
| United States |

| Ship To: Morales, Gabriel Adrian |
| Morales, Gabriel Adrian |
| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

| Attention: Taelon Payne |
| Taelon Payne |

| Bill To: UNT System Business Service Center |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Highland Street Parking Garage - Cooling Tower Repair</td>
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Schedule Total 21058.00

Total PO Amount 21058.00

**Authorization:**

Authorized Signature
Purchase Order

Supplier: 0000000424
Harvard University
Pres/Fellows Harvard
College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard
Extended Amt Due Date

1 - 1 Theodore Betley seminar ____________________________ 1.00 EA 452.30 452.30 09/18/2023

Schedule Total 452.30

Total PO Amount 452.30

Authorized Signature
**Purchase Order**

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<td>Address: 3110 Antoine Dr, Houston TX 77092</td>
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| Excise Registration Code: 2023-1026 |

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**Schedule Total**

| Total PO Amount | 23.74 |

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Line- Sch

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 M0530S PHUSION HIFI DNAP 100 UNITS 1.00 EA 120.00 120.00 09/15/2023

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER

**Innovative Interfaces Incorporated**  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

### SHIP TO

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### TAX EXEMPT?

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<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td>0000006723</td>
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**8200.00**

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**Authorized Signature**
Purchase Order

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<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td>Attention: Russell Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Schedule Total 535.00

Total PO Amount 535.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:**

 dosage: 0000025977

 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Supplier:**

 dosage: 0000025977

 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:**

Russell Jordan

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Attention:**

Russell Jordan

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:**

2023-1026

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**Total PO Amount**

508.92
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<td>MM9C3LL/A</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
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<td>MM9E3LL/A</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - blue</td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
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<td>3</td>
<td>MM9D3LL/A</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
<td>1.00</td>
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<td>S7849LL/A</td>
<td>4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
<td>3.00</td>
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<td>97.96</td>
<td>293.88</td>
<td>09/16/2023</td>
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Schedule Total 562.24

Schedule Total 562.24

Schedule Total 562.24

Schedule Total 293.88

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1980.60

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Mary Chandler
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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# Purchase Order

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/17/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
44344.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Stolz Blanket Request</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
**Total PO Amount**

10000.00  
10000.00

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td>Lidia Arvisu</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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**Buyer Phone/ Email:**  
Roys, Jill  
Jill.Roys@untsystem.edu

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Tax Exempt?**  
No

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**Schedule Total**  
579.00

**Total PO Amount**  
579.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
<td>1.00</td>
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<td>12500.00</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Dell Latitude 5440 | i5,16, 256 (Customizable) | 11.00 | EA | 1560.04 | 17160.44 | 09/18/2023 |

**Schedule Total:** 17160.44

2 | Dell Thunderbolt 4 Dock –WD22TB4 | | 11.00 | EA | 220.00 | 2420.00 | 09/18/2023 |

**Schedule Total:** 2420.00

**Total PO Amount:** 19580.44
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 CaterTrax-BPO</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1435

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<td>Gallup Strengths</td>
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**Schedule Total**  
91500.00

**Total PO Amount**  
91500.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**SHIP TO:**
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**ATTENTION:** Pilar Bradfield

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Service Form Request |  |  |  | 1.00 | EA | 50500.00 | 50500.00 | 09/18/2023

**Schedule Total**

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<th><strong>Extended Amt</strong></th>
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**Total PO Amount**

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**AUTHORIZED SIGNATURE**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cameras/CCTV Maintenance</td>
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**Schedule Total:** 2232.00

**Total PO Amount:** 2232.00

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**Authorized Signature**
Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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**Schedule Total:** 49463.57

**Total PO Amount:** 49463.57

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**Authorized Signature**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
55598.80

**Total PO Amount**  
55598.80
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Magnetic Glass Dry Erase Board Glossy White, 6' x 4'</td>
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### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 392.70
**Purchase Order**

**_CHANGE ORDER - REPRINT_**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
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<tr>
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<tbody>
<tr>
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<td>Precision 3660 Tower</td>
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**Schedule Total**
3975.00

**Total PO Amount**
3975.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To:**  
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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FY24 QUEST DIAGNOSTICS</td>
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Schedule Total | **200000.00**

Total PO Amount | **200000.00**

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
174.00

**Total PO Amount**
174.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>13620221 POLY DBL JUNC COMBO BNC</td>
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**Schedule Total**  
229.14

**Total PO Amount**  
229.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>PO Box 13777</td>
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<td>Austin TX 78711-3777</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untosystem.edu">Snyder@untosystem.edu</a></td>
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<tr>
<th>Attention: Rowan Hines</th>
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<tr>
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<td>Notary Fees (Elston and Hines)</td>
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Schedule Total: 52.00

Total PO Amount: 52.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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| 2 - 1    | Gardasil              |        | 1.00     | EA  | 2529.55  | 2529.55      | 09/18/2023 |

**Schedule Total**  
2529.55

| 3 - 1    | Tetanus Diphther Toxoid |        | 1.00     | EA  | 324.92   | 324.92       | 09/18/2023 |

**Schedule Total**  
324.92

**Total PO Amount**  
2856.86

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
<td><strong>Attention:</strong> Kerri Sallusti</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Schedule Total** 47.00

**Total PO Amount** 47.00

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**Supplier:** 0000044085  
**ERC Environmental & Construction Services**  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
920.00

| 2 - 1    | Task II- Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 3600.00 | 3600.00 | 09/18/2023 |
|          |                                                              | |          |     |          |              |           |
|          |                                                              | |          |     |          |              |           |
|          |                                                              | |          |     |          |              |           |

**Schedule Total**  
3600.00

| 3 - 1    | Reimbursable | | 1.00 | EA | 231.00 | 231.00 | 09/18/2023 |
|          |              |                       |          |     |          |              |           |
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**Schedule Total**  
231.00

| 4 - 1    | Change Orders | | 1.00 | EA | 4071.00 | 4071.00 | 09/18/2023 |
|          |               |                       |          |     |          |              |           |
|          |               |                       |          |     |          |              |           |
|          |               |                       |          |     |          |              |           |

**Schedule Total**  
4071.00

**Total PO Amount**  
8822.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

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United States

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**Total PO Amount**  
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**Duplication and Dispatch**  
**Purchase Order:** NT752-NT00001895  
**Date:** 09-18-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency:**  

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Schedule Total: 1124.48

Total PO Amount: 1320.40

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**Authorized Signature**
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Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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| 2 - 1    | SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) |        | 1.00     | EA  | 206.12   | 206.12      | 09/18/2023 |
|          |                                   |        |          |     |          |              |           |
|          | **Schedule Total**                |        |          |     | 206.12   |              |           |

**Total PO Amount** 1331.63

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**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027
**Purchase Order**

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000004165
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** Randy Brooks

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Denton TX 76205  
United States

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**Total PO Amount** 771565.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Content Royalties Q2 - 2023 Pink Floyd</td>
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**Schedule Total**  
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**Total PO Amount**  
2185.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037602  
Rocket Alumni Solutions  
254 Chapman Rd Ste 208 # 1924  
Newark DE 19702-5422  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Aurora FoodPro-BPO</td>
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<td>42000.00</td>
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**Schedule Total**

| **Schedule Total** | 42000.00 |

**Total PO Amount**

| **Total PO Amount** | 42000.00 |
## Purchase Order

### Supplier:
0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

### Ship To:
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### Attention:
Brooke Moore

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  NICE InContact

### Replenishment Option:
Standard

### Schedule Total
196000.00

### Total PO Amount
196000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>TDI Aux-HVAC FY24</td>
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Schedule Total 136085.40

Total PO Amount 136085.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3250.00  
1058.00  
504.00  
1518.00  
283.00  
17200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

23600.00

**Total PO Amount**

47413.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**4999.00**  
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**80468.03**  
**15732.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

168377.03

Authorized Signature
| Supplier: 0000027090 PowerGrid Partners Ltd |
| Oregon OH 43616 United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |

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| Total PO Amount | 15000.00 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

205953.64

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Suppliers:** Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3777.04

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000032736  
**KC Overseas Education**  
Private Ltd  
Plot No 10/2, IT Park,  
Opp V.N.I.T, Behind  
Infotech Tower  
Parsodi Nagpur MH 440022  
India

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 315.00

**Schedule Total:** 315.00
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

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**Attention:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86
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**Purchase Order**

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7.00

**Total PO Amount**  
5504.56

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount: 134.90

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 51.30

|             | 2 - 1    | IVP 19 4L       | PUMP OIL VACUUM 4 LITER | 2.00    | EA  | 30.67    | 61.34        | 09/18/2023 |

Schedule Total 61.34

Total PO Amount 112.64

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| 2    | Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF |        | 1.00     | EA  | 35.00    | 35.00        | 09/18/2023 |
|      |                                                               |        |          |     |          |              |            |
|      | **Schedule Total** |        |          |     |          | **35.00**    |            |

**Total PO Amount**  
1025.44
Supplier: Pfeiffer Vacuum Inc
24 Trafalger Square
Nashua NH 03063-1988
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>15225.00</td>
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<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>09/18/2023</td>
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<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
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Schedule Total 15225.00
Schedule Total 0.00
Schedule Total 624.00
Schedule Total 2820.00

Total PO Amount 18669.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>00191Q CLAMP TRI-GRIP MICRO</td>
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Schedule Total 1160.60

Total PO Amount 1160.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
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**Schedule Total**

**Total PO Amount**

11120.00

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Authorized Signature

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**Purchase Order**

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</tr>
<tr>
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<td>CHICAGO IL 60673-1257</td>
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**Ship To:**
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**Attention:** Christine Bomar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 546.00

**Total PO Amount**
- 546.00

Authorized Signature
**Purchase Order**

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### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Purch Qty** | **UOM** | **Unit Price** | **Ext Cost** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | Pentra 400 Clinical Chemistry Analyzer 100/Bag |  |  |  |  |  |  |  |  
8 - 1 | Pentra C400/C200 Solution I Standard 280mL 280mL Ea |  |  |  |  |  |  |  |  
9 - 1 | Pentra C400/C200 Solution II Standard 100mL Bottle Ea |  |  |  |  |  |  |  |  
10 - 1 | Sodium ISE: Ion-Selective Electrode Ea |  |  |  |  |  |  |  |  
11 - 1 | Reference-E ISE: Ion-Selective Electrode Ea |  |  |  |  |  |  |  |  

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| **Schedule Total** | 64.24 |
| **Schedule Total** | 337.80 |
| **Schedule Total** | 208.60 |
| **Schedule Total** | 244.65 |
| **Schedule Total** | 716.71 |
| **Schedule Total** | 868.62 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 868.62

Total PO Amount 2717.93

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Sigma-Aldrich Inc</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line#** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 182.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
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<td>1.00</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>PO Box 28072</td>
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<tr>
<td>New York NY 10087-8072</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gerald Knezek-IITTL

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
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**Schedule Total**

|          | 449.95 |

**Total PO Amount**

|          | 449.95 |

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**Excise Registration Code:** 2023-1014
## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00001929**

**Dispatch Via Print**

**Print**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>PO Box 535182</th>
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**Bill To:**

**UNT System Business Service Center**

**Attention:**

**Kandice Green**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**

**Laduke, Rebecca A**

**Phone/ Email:**

940/369-5500
Rebecca.Laduke@untsystem.edu

<table>
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**Schedule Total**

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**Schedule Total**

20.00

**Total PO Amount**

85.66
Purchase Order

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Schedule Total 257.96

Total PO Amount 257.96

Excise Registration Code: 2023-1026
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**Schedule Total**

| 198.00 |

**Total PO Amount**

| 198.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24048

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
254.95

**Schedule Total**  
90.00

**Schedule Total**  
146.60

**Total PO Amount**  
491.55

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States  

### Ship To:  
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Total PO Amount 65.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1027

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Z18L000TB  
CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 70W |  | 1.00 | EA | 1606.61 | 1606.61 | 09/18/2023

**Schedule Total** | 1606.61

2 - 1 | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |  | 1.00 | EA | 178.57 | 178.57 | 09/18/2023

**Schedule Total** | 178.57

**Total PO Amount** | 1785.18

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total:**
194.35
318.55
206.77
103.04
55.96
47.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
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### Attention: Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Total PO Amount**: 6541.54

**Attention**: Betty Brooks  
**Bill To**: UNT System Business Service Center  
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United States  

**Tax Exempt?**  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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Denton TX 76205  
United States  

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

| 1 - 1 | FY24 Coca Cola North America-BPO | 1.00 | EA | 9000.00 | 9000.00 | 09/18/2023 |

**Schedule Total**: 9000.00

**Total PO Amount**: 9000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028877     | Ship To:  
| Collegiate Sports Connect | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 514 Vick Ave             | Attention: Pilar Bradfield |
| Raleigh NC 27612-5028    | Bill To: UNT System Business Service Center |
| United States            | Send Invoices to: invoices@untsystem.edu |

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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000018080
Nouveau Construction &
Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

Supplier: 0000018080
Nouveau Construction &
Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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Customer: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>9.2 Game Day Worker</td>
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Schedule Total 175.00

Total PO Amount 175.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 ServAplus Food</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00001944 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity:**
**UOM:**
**PO Price:**
**Extended Amt:**
**Due Date:**

**Schedule Total**
7500.00

**Total PO Amount**
7500.00

Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

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<td>1.00</td>
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<td>10000.00</td>
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<td>09/18/2023</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

440.00

**Total PO Amount**

440.00

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Authorized Signature
## Purchase Order

### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
Supplier: 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Valerie Govan

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 1 - 1    | TRACK SHELVING KIT  
Metro Model No. MXTTE18 Packed 1  
kt.MetroMax TopTrack  
End Unit Kit, includes components for (2) 18" Wstationary end units: (8) 86"H corrosionproof polymer posts, tracksupports & hardware, compatible with MetroMax® 4 & Metro | | 1.00 | EA | 664.00 | 664.00 | 09/19/2023 |

Schedule Total | 664.00 |

| 2 - 1 | MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18"W, includes: (4)MX74UP 74"H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels & (4) plate casters, compatible withMetroMax® 4 & MetroMax® Q shelves (sold separately), NSF | | 4.00 | EA | 351.00 | 1404.00 | 09/19/2023 |

Schedule Total | 1404.00 |

| 3 - 1 | TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is | | 1.00 | EA | 657.00 | 657.00 | 09/19/2023 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian

Tax Exempt ID: Required between stationary units), NSF

Tax Exempt? Yes

Item/Description: MX1848G Quick Ship MetroMax® i Shelf, 48"W x 18"D, reinforced type 304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF

Schedule Total: 657.00

4 - 1 MX1848G Quick Ship MetroMax® i Shelf, 48"W x 18"D, reinforced type 304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF

Quantity: 4
UOM: EA
PO Price: 135.00
Extended Amt: 4050.00
Due Date: 09/19/2023

Schedule Total: 4050.00

5 - 1 INSTALL SERVICES

Quantity: 5
UOM: EA
PO Price: 1931.00
Extended Amt: 1931.00
Due Date: 09/19/2023

Schedule Total: 1931.00

Total PO Amount: 8706.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035526
Accela ChemBio Inc.
9883 Pacific Heights Blvd
Ste H
San Diego CA 92121-4709
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 19.14

**Total PO Amount** 19.14

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Authorized Signature

---
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To:
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 596.02

Total PO Amount 596.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000038939  
Williams, Chinwe Uwah  
4530 Prather Farm Circle  
Cumming GA 30040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Service Form Request  
- Dr. Chinwe Williams  
BTIIC Fall Works |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/19/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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**Payment Terms:** 30 days  
** Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

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**Schedule Total:** 18835.00

**Total PO Amount:** 18835.00

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**Authorized Signature**
### Purchase Order

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029546 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| TMA Systems LLC | 1876 Utica Square Third Floor  
Tulsa OK 74114  
United States | |

**SUPPLIES**

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**Total PO Amount**  
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Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

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Schedule Total: 16415.81

Total PO Amount: 16415.81

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 40600.00

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Authorized Signature
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<th>Supplier: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Voyager Card August Payment (Past Due)</td>
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**Schedule Total** __44874.47__

**Total PO Amount** __44874.47__

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**SHIP TO:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00 EA</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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### Payment Terms

- **30 days** Dest, prepay & add

### Freight Terms

- **GROUN**

### Buyer

- **Snyder, Owain Spencer**

### Supplier

- **0000044964**  
  Berkshire Associates Inc  
  8924 McGaw Court  
  Columbia MD 21045  
  United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Christopher Vickery**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

- **8957.70**

### Total PO Amount

- **8957.70**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29232.72

**Total PO Amount**  
29232.72

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier | Photoshelter, Inc  
|          | 111 Broadway 19th Floor  
|          | New York NY 10006  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|

| Attention: | Hannah Kronenberger |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

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</table>

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| Supplier: 0000023428 | Photoshelter, Inc  
|                      | 111 Broadway 19th Floor  
|                      | New York NY 10006  
|                      | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|

| Attention: | Hannah Kronenberger |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

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**Schedule Total**  
8504.00

**Total PO Amount**  
8504.00
Supplier: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Printing and Distribution Solution

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Address</td>
<td>200 Connell Dr</td>
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**Tax Exempt?**
1 - 1 FY24 HP Indigo Lease
2 - 1 FY24 HP Indigo Property Tax

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**Total PO Amount**

92835.10

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Authorized Signature
# Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<td>8</td>
<td>HP 305A Cyan Toner Cartridge</td>
<td>CE411A</td>
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<td>EA</td>
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Total PO Amount: **1299.99**
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</thead>
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Ship To:  
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Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Size Exclusion Chromatography Kit - Basic column- chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
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Schedule Total  
1293.63

Total PO Amount  
1293.63

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:**
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**Attention:** Bonita White

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Omatic 2023</td>
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<td>11470.00</td>
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**Schedule Total**
11470.00

**Total PO Amount**
11470.00

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Authorized Signature
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>110371 TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>25.00 EA</td>
<td>2.29</td>
<td>57.25</td>
<td>09/19/2023</td>
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**Schedule Total**: 57.25

**Total PO Amount**: 57.25
**Purchase Order**

**Supplier:** 0000039221  
Mordecai, Marshall Curtis  
11817 South Farm Road  
372  
Valley View TX 76272  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Racquet Stringing</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
Authorized Signature

Purchase Order

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<td>NT752-NT00001970</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>2.00</td>
<td>EA</td>
<td>1336.08</td>
<td>2672.16</td>
<td>09/19/2023</td>
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Schedule Total | 2672.16 |

Total PO Amount | 2672.16 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005766  
Touchwork LLC  
10755 Scripps Poway Pkwy  
Suite 475  
San Diego CA 92131  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Touchwork - TXTandTELL-Renewal</td>
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<td>13920.00</td>
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**Schedule Total**  
13920.00

**Total PO Amount**  
13920.00

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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<td>CTO MAC</td>
<td>12C CPU30C GPU 64GB</td>
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<td>1TB NON CANCELLABLE</td>
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<td>SEWV2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>3</td>
<td>MK0Q3LL/A</td>
<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>1835.71</td>
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<td>MK2C3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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<td>EA</td>
<td>159.18</td>
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
1115.25

**Schedule Total**  
14.30

**Total PO Amount**  
1129.55

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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Z1610005H CTO MBA M2 8C 10C GPU 16GB 1TBSSD 35W DUAL MDNGHT NON CANCELLABLE</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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<td>1.00</td>
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**Schedule Total** | **196.94**

**Total PO Amount** | **1898.12**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total
288.40
264.48
18.15
39.00
89.34
152.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 152.36

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**Schedule Total** 174.42

**Total PO Amount** 1026.15

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States  

**Ship To:**  
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**Attention:** Charles Marris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
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<td>Mounts Mounts for displays and players</td>
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<td>Solutions Management</td>
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<td>Accounts Management</td>
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<td>72.00</td>
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<td>09/19/2023</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

### Ship To:
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### Attention:
Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
Software Subscription (Includes monthly Flex Local software)

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Schedule Total

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
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<td>Ongoing Monthly Support and</td>
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<td>Maintenance - Tier 2/Premium</td>
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### Schedule Total

| Schedule Total | 72.00 |

### Total PO Amount

| Total PO Amount | 10918.40 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z16K000RD</td>
<td>CTO MAC MINI M2 8C 10G 16GB 1TB</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>S7840LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<tr>
<td>3 - 1</td>
<td>MK2E3AM/A</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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<td>70.41</td>
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**Schedule Total**
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<tr>
<td>4 - 1</td>
<td>MK2C3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
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**Schedule Total**
159.18

**Authorized Signature**
Authorized Signature

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**Total PO Amount**: 1479.71

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**Supplier**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention**: Tish Alexander

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1027

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**Purchase Order**

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**Supplier**: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Excise Registration Code**: 2023-1027
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 462.00

**Total PO Amount** 462.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount** 67083.30

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**Purchase Order**  
NT752-NT00001982  
09-01-2023  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:** 

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Authorized Signature
Purchasing Order

DUPLICATE

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>2950FX600621A</td>
<td>FF</td>
<td>1.00</td>
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<td>20.89</td>
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<td></td>
<td>Micro Slides 3X1</td>
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<td>144/GR</td>
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Schedule Total: 20.89

Total PO Amount: 20.89

Authorized Signature
**Purchase Order**

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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Alumni Association FY24 Funding</td>
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<td></td>
<td>175000.00</td>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

Authorized Signature
**Purchase Order**

| SUPPLIER: 0000069619 HD Supply Facilities Maintenance, Ltd. | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: Kavan Ingram |
| SUPPLIER: 0000069619 HD Supply Facilities Maintenance, Ltd. | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: Kavan Ingram |

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kavan Ingram | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
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<td>54.31</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.80</td>
<td>398.00</td>
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</table>

| Total PO Amount | 723.86 |

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PDS Mail Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch | Item/Description | Item/Description
---|---|---
1 - 1 | FY24 US Post Office Domestic |疯狂的货币

## Tax Exempt ID: Mfg ID
Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 500000.00 | 500000.00 | 09/20/2023

**Schedule Total**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>500000.00</td>
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</table>
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Britany King

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Mobile Precision 7680</td>
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<td>1.00</td>
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<td>3766.14</td>
<td>3766.14</td>
<td>09/20/2023</td>
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<tr>
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<td>Dell Premier Multi Device Wireless Keyboard and Mouse</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>09/20/2023</td>
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### Total PO Amount
3831.14

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Britany King</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>09/20/2023</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Dell 32 Curved Gaming Monitor</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000008870  
Admin of the Tulane Educational Fund  
6823 St. Charles Ave  
New Orleans LA 70118  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Amanda Koelliman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Standard</td>
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<td>2023 Tulane Tailgate Setup Rentals</td>
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<td>1.00</td>
<td>EA</td>
<td>2225.00</td>
<td>2225.00</td>
<td>09/20/2023</td>
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**Schedule Total**  
2225.00

|             |                |                       | 2 - 1    | 2023 Tulane Tailgate Setup Rental Service Fees |        | 1.00     | EA  | 693.00   | 693.00      | 09/20/2023 |

**Schedule Total**  
693.00

**Total PO Amount**  
2918.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Agar, type M, plant cell culture tested</td>
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<td>367.64</td>
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**Schedule Total:** 367.64

**Total PO Amount:** 367.64

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Authorized Signature
### Purchase Order

**University of North Texas**
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>F122S PHIRE HOT START II POL 50UN</td>
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<td>1.00</td>
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<td>F527L PHIRE GREEN REACTION BUFFER</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.81</td>
<td>135.24</td>
<td>09/20/2023</td>
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**Schedule Total**  
355.96  
181.60  
135.24

**Total PO Amount**  
672.80

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Potassium sodium tartrate tetrahydrate,</td>
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<td>09/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>1-Bromohexane</td>
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<td>3 - 1</td>
<td>Mercury(II) iodide ACS grade</td>
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<td>27.00</td>
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<td>4 - 1</td>
<td>2-(Methylamino) ethanol</td>
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Total PO Amount 99.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
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<td>09/20/2023</td>
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Schedule Total 24.30

Total PO Amount 24.30
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
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<td>09/20/2023</td>
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**Schedule Total**  
399.00

**Total PO Amount**  
399.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
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<td>379.59</td>
<td>09/20/2023</td>
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**Schedule Total**  
379.59

**Total PO Amount**  
379.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price   | Extended Amt | Due Date   | Sch Total  | Total PO Amount |
|----------|---------------------------|--------|----------|-----|------------|--------------|------------|------------|----------------|-----------------|
| 1 - 1    | Baylor College of Medicine Sub-Award |        | 1.00     | EA  | 292118.00  | 292118.00    | 09/20/2023 | 292118.00  | 292118.00      |                 |

**Schedule Total**  
292118.00

**Total PO Amount**  
292118.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000015131 Marshall Scientific 102 Tide Mill Rd Ste 3 Hampton NH 03842-2704 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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Schedule Total 4015.66

Total PO Amount 4134.66
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Base Adapter Plate For MTS50 Series</td>
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<td>Cotton Tipped Applicators, pack of 100</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
NT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention: Beth Jeffcoat

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Detector Dovetail</td>
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<td>Cage Plate Standard</td>
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Schedule Total 71.64

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<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
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Schedule Total 18.01

Total PO Amount 521.13

Authorized Signature
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Supplier: 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Tango e-gift cards</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002000  
09-20-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Lisa Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>2.00</td>
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<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>473.10</td>
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<td>118.75</td>
<td>356.25</td>
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**Authorized Signature**
### Supplier

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

### Ship To

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### Attention

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt?
Line-Sch: 6

### Item/Description

6 - 1 Red Final C Flexible Back Magnetic System Disc, 8"/200 mm (Pk/5)

### Mfg ID

Item/Description: 0000006948

### Quantity

Quantity: 2.00

### UOM

UOM: EA

### PO Price

PO Price: 131.10

### Extended Amt

Extended Amt: 262.20

### Due Date

Due Date: 09/20/2023

### Schedule Total

Schedule Total: 356.25

### Tax Exempt ID:

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch: 7

7 - 1 Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)

### Mfg ID

Mfg ID: 0000006948

### Quantity

Quantity: 1.00

### UOM

UOM: EA

### PO Price

PO Price: 756.20

### Extended Amt

Extended Amt: 756.20

### Due Date

Due Date: 09/20/2023

### Schedule Total

Schedule Total: 756.20

### Line-Sch: 8

8 - 1 Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)

### Mfg ID

Mfg ID: 0000006948

### Quantity

Quantity: 1.00

### UOM

UOM: EA

### PO Price

PO Price: 688.75

### Extended Amt

Extended Amt: 688.75

### Due Date

Due Date: 09/20/2023

### Schedule Total

Schedule Total: 688.75

### Line-Sch: 9

9 - 1 Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)

### Mfg ID

Mfg ID: 0000006948

### Quantity

Quantity: 1.00

### UOM

UOM: EA

### PO Price

PO Price: 688.75

### Extended Amt

Extended Amt: 688.75

### Due Date

Due Date: 09/20/2023

### Schedule Total

Schedule Total: 688.75

Authorized Signature
# Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Schedule Total**
727.70

**Schedule Total**
916.75

**Schedule Total**
136.80

**Total PO Amount**
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**Authorized Signature**
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Schedule Total

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62000.00

390000.00

497899.96

26000.00

226000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain.  <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Total PO Amount:** 2116924.92

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**Authorized Signature**
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<td>Z12R000LU</td>
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<td>CTO IMAC 24IN M1 8C</td>
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<td>CPU 8C GPU16GB RAM</td>
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<td>512GB SSD TOUCH ID KB</td>
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<td>S7839LL/A</td>
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<td>152.04</td>
<td>304.08</td>
<td>09/20/2023</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Total PO Amount**: 3896.22

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**Supplier**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Central Receiving

---

**Excise Registration Code**: 2023-1027
**Purchase Order**

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<th>Replenishment Option</th>
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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
<td>Yes</td>
<td>0000004875</td>
<td>1.00</td>
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<td>39975.00</td>
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<td>Pending Amendments</td>
<td>No</td>
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**Schedule Total**

39975.00

**Total PO Amount**

39975.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
2-S210H  
WHSZ20X-H; EYEPiece  
20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE  
2.00  
EA  
258.48  
516.96  
09/20/2023

**Schedule Total**  
516.96

2 - 1  
U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces  
1.00  
EA  
47.40  
47.40  
09/20/2023

**Schedule Total**  
47.40

3 - 1  
Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX  
1.00  
EA  
37.00  
37.00  
09/20/2023

**Schedule Total**  
37.00

**Total PO Amount**  
601.36

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Attention</td>
<td>Melissa Deal</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1026

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<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
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<td>1.00</td>
<td>CS</td>
<td>208.91</td>
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Schedule Total 208.91

Total PO Amount 208.91

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL Size: 300</td>
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<td>2.00</td>
<td>CYL</td>
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<td>Annual Canon Service Fee’s FY24-AUX Services</td>
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Schedule Total 297445.95

Total PO Amount 297445.95

Supplier: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Angela Vanecek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3880 Irving Blvd, Dallas TX 75247-5835</td>
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**Schedule Total**  
459.30

**Total PO Amount**  
459.30

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**Authorized Signature**
**Purchase Order**

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<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
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<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
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<td>1.00</td>
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<td>144.95</td>
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<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
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<td>4 - 1</td>
<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
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<td>1.00</td>
<td>EA</td>
<td>358.07</td>
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<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
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<td>1.00</td>
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<td>56.50</td>
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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
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<tr>
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<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
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<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
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<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
<td>1.00</td>
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<td>[CON2/2] Shipping</td>
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<td>09/20/2023</td>
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Total PO Amount 8649.87
**Purchase Order**

**Supplier:** 0000014042 Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Tech24 -Dining Services-BPO</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Comsol Inc  
| 100 District Ave  
| Burlington MA 01803  
| United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | UNT Discovery Park |

| BILL TO | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT? | Tax Exempt ID: |
| 0000037166 |

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989 | 1.00 | EA | 3990.00 | 3990.00 | 09/21/2023 |

| Schedule Total | 3990.00 |

| Total PO Amount | 3990.00 |
# Purchase Order

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000026295 | OneVision Solutions | 909 Lake Carolyn Pkwy Ste 450 | Irving TX 75039-4205 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Magdalena Pule |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>323.00</td>
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</table>

**Total PO Amount** | **1671.27**

---

**Tax Exempt?** | **Tax Exempt ID:** |
---|---|

**Authorized Signature**

---

**Payment Terms** | **Freight Terms** | **Ship Via**  
30 days | Dest, prepay & add | GROUND  

---

**Purchase Order Date**  
NT752-NT00002014  
09-21-2023  

---

**Duplicate Dispatch Via Print**  
Purchase Order Revision  
NT752-NT00002014
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Angela Vanecek

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for Aug-2023 Tank Rentals</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>456.24</td>
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**Schedule Total**

- 456.24

**Total PO Amount**

- 456.24

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>60000.00</td>
<td>60000.00</td>
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Schedule Total 60000.00

Total PO Amount 60000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Service Form Request

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>24000.00</td>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00002018</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**
30 days
Prepay
Add

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND
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<table>
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<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
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<tr>
<td></td>
<td>Automatic XYZ sample stage</td>
<td>2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<tr>
<td></td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td>3</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
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<td></td>
<td>Automatic single liquid dispenser using disposable pipettes, 300µl</td>
<td>4</td>
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<td>0.00</td>
<td>0.00</td>
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<td>Virtual Training of Nanoscience Products</td>
<td>5</td>
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<td>1.00</td>
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<td></td>
<td>Needle adapter pack</td>
<td>6</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tbody>
</table>
| 7 - 1    | 3D Topography module  
for Theta Flow |        | 1.00     | EA  | 23887.04 | 23887.04    | 09/21/2023 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
| 8 - 1    | Temperature measurement probe |        | 1.00     | EA  | 597.38  | 597.38      | 09/21/2023 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
| 9 - 1    | Measuring chamber, fluid bath heated,  
-30°C - 110°C |        | 1.00     | EA  | 2428.44 | 2428.44     | 09/21/2023 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
| 10 - 1   | Bath/circulator, Julabo CD-200F |        | 1.00     | EA  | 6525.00 | 6525.00     | 09/21/2023 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
| 11 - 1   | Shipping & Handling |        | 1.00     | EA  | 1490.00 | 1490.00     | 09/21/2023 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |

**Schedule Total:** 384.09

**Schedule Total:** 23887.04

**Schedule Total:** 597.38

**Schedule Total:** 2428.44

**Schedule Total:** 6525.00

**Schedule Total:** 1490.00

---

Authorized Signature

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 50% Down Requirement - approximately $39675.42

Schedule Total 39675.42

Total PO Amount 79350.83

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000039103 WaitWell Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Green</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<tbody>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 - 1</td>
<td>0000039103</td>
<td>Waitwell FY 24</td>
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<td>1.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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## Payment Terms

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000042832 Rental One 4101 Gateway Dr Colleyville TX 76034 United States |

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
</tr>
</thead>
</table>

## Bill To

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
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<td>5000.00</td>
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<td>09/21/2023</td>
</tr>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Silver nitrateACS reagent, 99.0%, 25g</td>
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<td>97.80</td>
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<td>97.80</td>
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<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Chitosanmedium molecular weight, 50g | 1.00 | EA | 72.33 | 72.33 | 09/21/2023 |
|          |                  |          |     |       |        |           |
|          | **Schedule Total** |          |     | 72.33 |        |           |

| 3 - 1    | Transportation/Handling | 1.00 | EA | 20.00 | 20.00 | 09/21/2023 |
|          |                  |          |     |       |        |           |
|          | **Schedule Total** |          |     | 20.00 |        |           |

**Total PO Amount** 190.13
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002023
09-21-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Excise Registration Code:** 2023-1026

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24061

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**
- **Ship Via** (GROUND)

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**License Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 118.84

**Total PO Amount:** 2618.54

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### SHIP TO:  
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### ATTENTION: Crystal Garrett  
CG24058

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### TAX EXEMPT ID:  
Replenishment Option: Standard

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### SCHEDULE TOTAL  
234.00

### TOTAL PO AMOUNT  
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Registration Code: 2023-1026

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**Schedule Total**: 1234.80

**Total PO Amount**: 1375.86

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Excise Registration Code: 2023-1026
Purchase Order

| Supplier: | Possible Missions Inc Fisher Scientific |
| Ship To: | 3110 Antoine Dr |
| | Houston TX 77092 |
| | United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total:**
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- 164.08

**Total PO Amount:** 280.90
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total:** 241.80  
**Schedule Total:** 70.34  
**Schedule Total:** 75.52  

**Total PO Amount:** 408.11
**Purchase Order**

**Purchase Order**
NT752-NT00002029
09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

116.85

**Total PO Amount**

116.85

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Authorized Signature
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Supplier: Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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Attention: Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

43225.00

Total PO Amount

43225.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sandeep Basu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SI# B4VL38 Dell</td>
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**Schedule Total**  
3384.38

**Total PO Amount**  
3384.38

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1182.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

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Purchase Order

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Schedule Total 17356.17

Total PO Amount 17356.17

Supplier: 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
230.72

**Total PO Amount**  
230.72

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Quantity**  
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Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. Attention: Sophia Enslein
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Total PO Amount: $381.26
**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Schedule Total 36.00

Total PO Amount 36.00

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Purchase Order

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Excise Registration Code: 2023-1014

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Total PO Amount 181.29
**Purchase Order**

**Company Information**
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Purchase Order Details**
- Purchase Order Number: NT752-NT00002041
- Date: 09-20-2023
- Dispatch Via Print

**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer Information**
- Name: Morales, Gabriel Adrian
- Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**
- Supplier ID: 000006227
- Name: Summus Industries, Inc
- Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Attention**
- Attention: Christiane Paris

**Bill To**
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes
- Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**
- 5113.44
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

13000.00

**Total PO Amount**

13000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011503  
Championship Analytics Inc  
1875 Marcia Overlook Dr  
Cumming GA 30041  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 23339.08

Total PO Amount 23339.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PO Details:**

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007650 Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

## Ship To

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## Attention

Thanh Nguyen

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Line- Item/Description  
Sch  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

## Total PO Amount

76750.03

---

Authorised Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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**Total PO Amount** 2016.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier: 0000006715 Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States |
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 | 10.9-inch iPad Wi-Fi  
64GB - Silver  
Part Number: MPQ03LL/A | | 2.00 | EA | 419.00 | 838.00 | 09/22/2023 |
| 2 | 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini  
Part Number: S7743LL/A | | 2.00 | EA | 79.00 | 158.00 | 09/22/2023 |

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Austin Hord

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Shipment Total**

838.00

**Schedule Total**

158.00

**Total PO Amount**

996.00

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**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Ship To:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 1373.31
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
126000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
This is a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**ID:** 0000018512  
**FEI Company**  
**5350 NE Dawson Creek Drive**  
**Hillsboro OR 97124-5793**  
**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

David Jaeger  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Supplier:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
<td>EA</td>
<td>24524.52</td>
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<td>09/22/2023</td>
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### Total PO Amount

24524.52

### Schedule Total

24524.52

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** David Garrett

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>NITROGEN, INDUSTRIAL GRADE: 300</td>
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**Schedule Total**  
34.02  

21.76

**Total PO Amount**  
55.78

Authorized Signature
**Purchase Order**

| Supplier: | City of Denton  
|           | Traffic Operations  
|           | 901-A Texas St  
|           | Denton TX 76209  
|           | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pilar Bradfield |

| Bill To: | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

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<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g</td>
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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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<td>3 - 1</td>
<td>1,3,5-Tris (bromomethyl)benzene, 25g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount** 301.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
47705.00

**Total PO Amount**  
47705.00

---

Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/FK</td>
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<td>3.00</td>
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**Schedule Total**

566.46

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360.80

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**Schedule Total**

208.72

**Total PO Amount**

1135.98
**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00002064 09-22-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

325.00

**Total PO Amount**

1385.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>D2915 DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &amp; DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &amp;</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Total PO Amount** 1935.80

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|                  | 1020.53                  |

**Total PO Amount**

|                  | 1020.53                  |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

#### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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### Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Stephanie Watson

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

897.49

**Total PO Amount**

897.49

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Number:** NT752-NT00002069
**Date:** 09-22-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880</td>
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<td>Total PO Amount</td>
<td>264.04</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 511.68 511.68 09/22/2023

Schedule Total 511.68

Total PO Amount 511.68

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Linde Gas &amp; Equipment Inc</td>
<td>MIG WELDER MILLERMATIC 255 with SINGLE CART</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4349.00</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>[ConAll] MTS Extensometers</td>
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<td>6463.00</td>
<td>6463.00</td>
<td>09/25/2023</td>
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<td>2</td>
<td>Wedge Set; Model 647.10, Round, Surfalloy 100kN (22kip)</td>
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<td>1.00</td>
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<td>3107.00</td>
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<td>Extensometer Calibrator; Model 650.03</td>
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<td>1.00</td>
<td>EA</td>
<td>5172.00</td>
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<td>4</td>
<td>Extensometer Calibrator Micrometer head - 5% Discount</td>
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<td>2002.70</td>
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**Total PO Amount**
16744.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Ram Promaster 3500 High roof Chassis</td>
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<td>3.00</td>
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<td>128748.00</td>
<td>386244.00</td>
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<td>State Inspection/ VIT Tax</td>
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<td>343.00</td>
<td>09/22/2023</td>
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**Total PO Amount**  
387851.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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**Schedule Total**

284729.45

**Total PO Amount**

284729.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fathead minnow</td>
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**Schedule Total**

82.50

**Total PO Amount**

82.50
Purchase Order

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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<td>Crates</td>
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Schedule Total 234.08

Schedule Total 58.05

Schedule Total 26.60

Total PO Amount 318.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | TK Elevator Auxiliary FY24 Annual PO | | | 1.00 | EA | 107000.00 | 107000.00 | 09/22/2023

**Schedule Total** 107000.00

**Total PO Amount** 107000.00
Purchase Order

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<td>09/22/2023</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<td>0000001996</td>
<td>Chicago Distribution Center</td>
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<tr>
<td></td>
<td>11030 S Langley Ave</td>
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<td></td>
<td>Chicago IL 60628-0000</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Sharon Crosswhite</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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## Tax Exempt?

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**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |
# Purchase Order

**NT752-NT00002080**  
**09-22-2023**  
**30 days**  
**Dest, prepay & add**  
**GROUND**  
**Roys, Jill Kathryn**  
**Jill.Roys@untsystem.edu**  
**Buyer**  
**30 days Dest, prepay & add GROUND**  
**Jill.Roys@untsystem.edu**  
**Currency**  
**Supplier:** SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**  
**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td>12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SAYX2LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td></td>
<td></td>
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**Schedule Total**  
1313.31  

**Schedule Total**  
206.12

**Total PO Amount**  
1519.43

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000047379 G L Seaman & Company 2624 Welsenberger St Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
|------------|------------------|--------|-----------|------|-----------|---------------|------------|

**Schedule Total**  
4624.20

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>GLS Dealer ServicesLABORfor delivery and placement during normal working hours.% Off List: 0.00</td>
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<td>EA</td>
<td>850.00</td>
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<td>09/25/2023</td>
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</table>

**Schedule Total**  
850.00

**Total PO Amount**  
5474.20

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>dry ice block</td>
<td></td>
<td>300.00</td>
<td>LB</td>
<td>0.79</td>
<td>236.10</td>
<td>09/22/2023</td>
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| 2 - 1    | dry ice fuel-hazmat charge |        | 1.00   | EA  | 22.96   | 22.96        | 09/22/2023     |
|          |                              |        |        |     |         |              |                |
| Schedule Total |            |        |          |     |          | 22.96        |                |

**Total PO Amount**  
259.06

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000002814
Council Accreditation of Counseling Related Educational Programs
500 Montgomery St Ste 350
Alexandria VA 22314
United States

### Ship To:
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### Attention: Monesha Haynes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mean Green Maniacs-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>09/22/2023</td>
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<tr>
<td></td>
<td>Superpit Project</td>
<td></td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017599  
Yaholkovsky, Zachary  
23315 Hamlin St  
West Hills CA 91307-3316  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Zach Yaholkovsky (Jazz Singers)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

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<td></td>
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<td>1</td>
<td>13.00</td>
<td>179.23</td>
<td>2329.99</td>
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<tr>
<td></td>
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<td>BE404 HYDROPHBC HYDROPHLC PROT KIT</td>
<td></td>
<td>1</td>
<td>13.00</td>
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<td>2025.40</td>
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<td>BE413 PROTEIN FRACTIONATION EDU KIT</td>
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<td>1</td>
<td>13.00</td>
<td>127.13</td>
<td>1652.69</td>
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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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<td>13.00</td>
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**Total PO Amount**: 7508.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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**Attention:** 4th Floor Rooftop Garden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>McCord - Flowers for Roof Top</td>
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<td>EA</td>
<td>4845.00</td>
<td>4845.00</td>
<td>09/22/2023</td>
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</tbody>
</table>

**Schedule Total**
4845.00

**Total PO Amount**
4845.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>240FS AA Spectrometer</td>
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Schedule Total 22479.05

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<tbody>
<tr>
<td>2 - 1</td>
<td>CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk Cobalt-Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>452.65</td>
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Schedule Total 452.65

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<tbody>
<tr>
<td>3 - 1</td>
<td>CON 1 - Ag-Cd-Pb-Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.</td>
<td></td>
<td>1.00</td>
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Schedule Total 452.65

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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON 1 - Al-Ca-Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.75</td>
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Schedule Total 475.75
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<th>Revision</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>5 - 1</td>
<td>CON 1 - Na - K, Coded HC Lamp 1/pk. Sodium/Potassium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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<td>446.60</td>
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<td>09/25/2023</td>
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<tr>
<td>6 - 1</td>
<td>CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
<td>1.00</td>
<td>EA</td>
<td>368.50</td>
<td>368.50</td>
<td>09/25/2023</td>
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<tr>
<td>7 - 1</td>
<td>CON 1 - Vanadium - V, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
<td>1.00</td>
<td>EA</td>
<td>368.50</td>
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<td>09/25/2023</td>
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<td>8 - 1</td>
<td>CON 1 - Neodymium - Nd, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element</td>
<td>1.00</td>
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<td>475.20</td>
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**Schedule Total**  
446.60

**Schedule Total**  
368.50

**Schedule Total**  
368.50

**Schedule Total**  
1383.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>CON 1 - shipping</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Mid PointTransition for Business - Coaching for Lisa Owen</td>
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<td>2 - 1</td>
<td>Final Transition for Business - Coaching for Lisa Owen</td>
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<td>1.00</td>
<td>EA</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 267.84

**Total PO Amount** 267.84

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019072 All Occasion Performers 1425 Stagecoach Dr Richardson TX 75080-5720 United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 3240.43

**Total PO Amount** 3240.43

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Authorized Signature
# Purchase Order

**Authorization:**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000052979

Illumination Fireworks Partners LP

1605 Crescent Cir Ste 200

Carrollton TX 75006

United States

**Ship To:**

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**Attention:** Pilar Bradfield

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000052979

Illumination Fireworks Partners LP

1605 Crescent Cir Ste 200

Carrollton TX 75006

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>0000052979</th>
<th>Illumination Fireworks Partners LP</th>
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<td>Address</td>
<td>1605 Crescent Cir Ste 200</td>
<td></td>
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<tr>
<td>City</td>
<td>Carrollton TX 75006</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>Texas</td>
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<tr>
<td>Zip Code</td>
<td>75006</td>
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**Ship To:**

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**Attention:** Pilar Bradfield

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 |

Denton TX 76205 |

United States

---

**Supplier:** 0000052979

Illumination Fireworks Partners LP

1605 Crescent Cir Ste 200

Carrollton TX 75006

United States

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---

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UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 |

Denton TX 76205 |

United States

---

**Supplier:** 0000052979

Illumination Fireworks Partners LP

1605 Crescent Cir Ste 200

Carrollton TX 75006

United States

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---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 |

Denton TX 76205 |

United States

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<th>Standard</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>9.30 Drone Show</td>
<td></td>
<td></td>
<td>2.00</td>
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<td></td>
<td></td>
<td>20000.00</td>
<td>40000.00</td>
<td>09/25/2023</td>
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**Schedule Total:**

40000.00

**Total PO Amount:**

40000.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tbody>
<tr>
<td>1</td>
<td>UN55CU7000FXZA Crystal UHD 55 4K HDR Smart LED TV SAUN55CU7000</td>
<td></td>
<td>1.00</td>
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<td>369.62</td>
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**Schedule Total**  
369.62

**Total PO Amount**  
369.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Wish Housing Deposit FY24</td>
<td></td>
<td>1.00</td>
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<td>3300.00</td>
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Schedule Total  
3300.00

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<tr>
<td>2 - 1</td>
<td>Wish Housing for Spring FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23484.00</td>
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<td>09/25/2023</td>
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Schedule Total  
23484.00

Total PO Amount  
26784.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>BRUSH FOR 250ML FLASK</td>
<td>J610374</td>
<td>1.00 PK</td>
<td></td>
<td>40.13</td>
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<td>09/25/2023</td>
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**Schedule Total**  
40.13

**Total PO Amount**  
40.13

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;, BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>202398 POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
63.70

**Total PO Amount**  
179.70
**Purchase Order**

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<tr>
<td>Plants In Design</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Salina Wallace</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>17790 County Rd 345</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td></td>
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<tr>
<td>Terrell TX 75161</td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13200.00

**Total PO Amount**  
13200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039022
HARPO INC
2029 Century Park E Ste 1530N
Los Angeles CA 90067-3002
United States

**Ship To:**
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**Attention:** Julia Kitchen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HARPO INC</td>
<td>Barraza,Ashley</td>
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<tr>
<td>1-1</td>
<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb Are We?</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>09/25/2023</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

250.00

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Authorized Signature
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**Purchase Order**

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<tr>
<td>6915 N State Hwy 161 Apt 241 Irving TX 75039 United States</td>
<td>Attention: Vickie Napier</td>
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<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:**

Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

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<td>1</td>
<td>Michael Vasquez - Namesu Conf.</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>09/25/2023</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000036291 Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>225010 Avalon - Aug 2023</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>6341.00</td>
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Schedule Total 6341.00

Total PO Amount 6341.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision</td>
<td>3581</td>
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**Schedule Total**  
2403.50

**Total PO Amount**  
2403.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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- **Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)**

**Schedule Total**  
473.44

**Total PO Amount**  
473.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
<td></td>
<td>1.00</td>
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<td>165.30</td>
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**Schedule Total**  
165.30

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>PTCDA, 97%, 25g</td>
<td></td>
<td>1.00</td>
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<td>39.18</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
<td></td>
<td>5.00</td>
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<td>80.50</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
626.98
Purchase Order

DUPLICATE

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<tr>
<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alienware Aurora</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4130.99</td>
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Schedule Total 4130.99

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Dell UltraSharp 27 Monitor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>295.00</td>
<td>885.00</td>
<td>09/25/2023</td>
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Schedule Total 885.00

Total PO Amount 5015.99

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dell 68 WHR 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.99</td>
<td>237.98</td>
<td>09/25/2023</td>
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</tbody>
</table>

**Schedule Total**  
237.98

**Total PO Amount**  
237.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>20.00</td>
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<td>30.76</td>
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<td>09/25/2023</td>
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<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, FOOD</td>
<td></td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
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<td></td>
<td>Size: 20</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>CARBON DIOXIDE, FOOD</td>
<td></td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
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<tr>
<td></td>
<td>GRADE Size: 205</td>
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<td></td>
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<td></td>
<td>Schedule Total</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>PROPANE, INDUSTRIAL</td>
<td></td>
<td>8.00</td>
<td>CYL</td>
<td>76.37</td>
<td>610.96</td>
<td>09/25/2023</td>
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<td></td>
<td>GRADE Size: 33</td>
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<td>Schedule Total</td>
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**Total PO Amount:** 1469.52

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**purchase order**

**Purchase Order Date Revision**
- NT752-NT00002110
- 09-25-2023

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3920.00</td>
<td>3920.00</td>
<td>09/25/2023</td>
</tr>
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</table>

**Schedule Total**  
3920.00

**Total PO Amount**  
3920.00

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038640 Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States |
| --- |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Buyer Barraza, Ashley  
Phone/ Email 940/369-5500 Ashley.Barraza@untsystem.edu |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Purcell_Costume  
Designer_Peter&Starca  
tcher production | | | 1.00 | EA | 1000.00 | 1000.00 | 09/25/2023 |

Schedule Total  
Total PO Amount  

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th><strong>UNIT SYSTEM</strong></th>
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<tbody>
<tr>
<td><strong>University of North Texas</strong></td>
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<tr>
<td>UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008142
Wilborn, Morgana
3220 Seevers Ave
Dallas TX 75216-5112
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| Line-Sch | 1 - 1 | Wilborn_Director
Peter & the Starcatcher |  | 1.00 | EA | 4500.00 | 4500.00 | 09/25/2023 |

**Schedule Total**

4500.00

**Total PO Amount**

4500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
<td>1 - 1</td>
<td>225110 STM DRIVEN - XC REG SEASON</td>
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**Schedule Total**  
14343.60

**Total PO Amount**  
14343.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S&amp;</td>
<td>755672</td>
<td>1.00</td>
<td>EA</td>
<td>235.20</td>
<td>235.20</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 235.20

Total PO Amount 235.20

Authorized Signature
**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>114510 METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT</td>
<td></td>
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- **Schedule Total**: 51.40

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<tr>
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<td>M9140 METHYLENE BLUE, CERTIFIED, METHYLENE BLUE, CERTIFIED</td>
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- **Schedule Total**: 95.40

- **Total PO Amount**: 146.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
51594.00

**Total PO Amount**
51594.00
Authorization Signature

Purchase Order

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<td>DINE BRANDS</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>8700 State Line Rd Ste 200</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Leawood KS 66206-1566</td>
<td></td>
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<tr>
<td>United States</td>
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<tr>
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<td>Line-Sch</td>
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<td>FY24 Royalty - Fuzzy's</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>[ConAll]COMBI OVEN, GAS</td>
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<td></td>
<td>1.00</td>
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<td>42725.12</td>
<td>42725.12</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) (NET) NO FURTHER DISCOUNTS APPLY</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1337.29</td>
<td>1337.29</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>t 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total

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<td>952.31</td>
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Total PO Amount

| 45014.72 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sharon Crosswhite | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Purchase Order**  
NT752-NT00002122  
09-25-2023  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000034384  
Freeman, Kristian  
201 Inman St Apt 5204  
Denton TX 76205-7160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000017780 Laguna Media Group
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

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**Schedule Total** 8880.00

**Total PO Amount** 8880.00

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Anna Nguyen

---

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1324.34
**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

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**Attention:** Ron Allred

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000061241 | Ricoh USA |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Barbara Howe | Bill To: UNT System Business Service Center |
| PO Box 650016 | Send Invoices to: invoices@untsystem.edu |
| Dallas TX 75265 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |

**Vendor:** Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ricoh USA Copier Lease – IM 8000</td>
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<td>322.00</td>
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<td>Maintenance - Gold- Estimate; B/W Images billed at .0047</td>
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**Total PO Amount:** 416.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

**Ship To:**

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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>225010 AVALON - FB REG SEASON</td>
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**Schedule Total**

58757.45

**Total PO Amount**

58757.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067471
Rogers Athletic Company
3760 W Ludington Dr
Farwell MI 48622
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LANDING MAT, GREEN</td>
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<td>Pop-Up Sled, Runners: One,</td>
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<td>Zone Reactor Sled, Runners</td>
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<td>09/25/2023</td>
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**Total PO Amount**

6190.00

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205  
United States

### Supplier:
000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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### Attention:
Russell Jordan  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1026

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**Total PO Amount**  
24.41

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[Authorized Signature]
**Purchase Order**

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l -</td>
<td>165-3311</td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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*Authorized Signature*
**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
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<td>UNT vs. Texas Tech Volleyball ESPN+ - Analyst</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
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Schedule Total 120.00

Total PO Amount 120.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Wilson, Elizabeth</th>
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<td>6965 Stetson Way</td>
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<tr>
<td>City</td>
<td>Frisco TX 75034</td>
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<td>State</td>
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<td>VB Official 8.28 vs Texas Southern University</td>
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<td>200.00</td>
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<td>09/26/2023</td>
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<td>2 - 1</td>
<td>VB Official -9/4 vs Texas Tech</td>
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<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>09/26/2023</td>
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<td>3 - 1</td>
<td>VB Official 9/6 vs SFA</td>
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Total PO Amount | 600.00

Authorized Signature
Purchase Order

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<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>2.19</td>
<td>6.57</td>
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<td>4 - 1</td>
<td>Economy Full-Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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Schedule Total

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16.55

6.57

14.40

18.43
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<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>8 - 1</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>Ziploc Easy Open Tabs</td>
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Schedule Total: 14.38

Schedule Total: 66.63

Schedule Total: 12.93

Schedule Total: 29.99

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>1.00 EA</td>
<td>24.46</td>
<td>24.46</td>
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<td>Select-a-Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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<td>3.00 EA</td>
<td>39.25</td>
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**Total PO Amount**  
356.42

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000067168  
Dooley, Paul  
815 Honey Creek Dr.  
Ann Arbor MI 48103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>482.00</td>
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**Schedule Total**  
482.00

**Total PO Amount**  
482.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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<td>2 - 1</td>
<td>Traje Plain Vest</td>
<td>15.00 EA</td>
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<td>Mariachi Hair Bow Green</td>
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</table>

**Tax Exempt?** Yes

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6529.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

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Authorized Signature
Purchase Order

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<th>Extended Amt</th>
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<td>VIRUS, COLIPHAGE T4RIIA</td>
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**Purchase Order**

**Company:** Carolina Biological Supply Company  
**Address:** PO Box 6010, Burlington NC 27216-6010, United States

**Supplier:** 0000003163 Carolina Biological Supply Company  
**Address:** PO Box 6010, Burlington NC 27216-6010, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Kandice Green  
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---

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
14 | FUNGI, RHIZOPUS + (PLUS) PLATE | | 2.00 | EA | 15.77 | 31.54 | 09/26/2023

**Schedule Total** | 36.08

15 | MICROKWIK, MYCOBACTRIUM SMEG | | 1.00 | EA | 19.57 | 19.57 | 09/26/2023

**Schedule Total** | 19.57

**Total PO Amount** | 515.52

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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>Installation of new mattresses &amp; discarding of all</td>
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**Purchase Order**

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

| Replenishment Option: Standard

**Schedule Total**
13787.00

**Total PO Amount**
175859.00

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Supplier: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

Ship To:  
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Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1027  

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| 1 - 1     | CT66J Dell OptiPlex 7010  
Micro | | 1.00 | EA | 853.00 | 853.00 | 09/26/2023 |

Schedule Total 853.00  
Total PO Amount 853.00  

Authorized Signature
**Purchase Order**

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<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 19069.08

**Total PO Amount:** 19069.08
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000044085 ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States |
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| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005153  
**Archive Supplies Inc**  
**8925 Sterling St Ste 150**  
**Irving TX 75063**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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**Schedule Total** 4925.75

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<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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**Schedule Total** 1029.88

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<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Schedule Total** 123.96

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**Schedule Total** 123.96

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brianna Sosa

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
123.96

6 - 1 CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS

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7 - 1 CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS

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**Schedule Total**  
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8 - 1 PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS

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**Schedule Total**  
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9 - 1 MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS

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**Schedule Total**  
123.96

10 - 1 36X100 8MIL PHOTO

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**Schedule Total**  
122.95

**Authorized Signature**
**Purchase Order**

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<th>0000005153</th>
<th>Archive Supplies Inc</th>
<th>8925 Sterling St Ste 150</th>
<th>Irving TX 75063</th>
<th>United States</th>
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**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 122.95

**Total PO Amount** 7071.34

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Metro Golf Cars</th>
<th>4063 South Fwy</th>
<th>Fort Worth TX 76110-6353</th>
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
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<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
5495.00

**Schedule Total**  
158.76

**Total PO Amount**  
5653.76

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**Authorized Signature**
Purchase Order

**Supplier:** University of Denver
Office of Sponsored Programs
PO Box 911811
Denver CO 80291-1811
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | GF20010-Subaward to University of Denver | | 1.00 | EA | 33580.04 | 33580.04 | 09/26/2023

**Schedule Total**
33580.04

**Total PO Amount**
33580.04
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5421.00

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code**: 2023-0992

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**Total PO Amount**: 723.82

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**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention**: Christiane Paris

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Denton TX 76205  
United States

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1    | 12 Month Subscription Fee Final Payment, ServiceNow ITBM Users |       | 1.00     | EA  | 898.56   | 898.56       | 09/27/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 898.56       |          |

**Total PO Amount**  
899.56

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Buyer:
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days
Dest., prepay & add

### Freight Terms:
Ship Via: GROUND

### Details:
- **Tax Exempt?**: Yes
- **Ship To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Authorized Signature**: [Signature]

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### Schedule Total:
- **Schedule Total** 89.40
- **Schedule Total** 11.72
- **Schedule Total** 3.61

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**Total PO Amount**  
104.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

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## Supplier Details

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Mary Chandler

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Replenishment Option

Standard

## Total PO Amount

17460.00
# Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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### Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 40.85

**Schedule Total:** 118.75

**Schedule Total:** 28.50

**Schedule Total:** 51.30

**Schedule Total:** 31.35
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>526.30</td>
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<td>19 - 1</td>
<td>Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>189.05</td>
<td>378.10</td>
<td>09/26/2023</td>
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<td></td>
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<td>378.10</td>
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<td>20 - 1</td>
<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
<td>6.00 EA</td>
<td>146.30</td>
<td>877.80</td>
<td>09/26/2023</td>
<td></td>
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<td>11497.85</td>
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**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ricoh USA Copier Lease 2 x IMC4510</td>
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<td>1.00</td>
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<td>350.00</td>
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<td>Maintenance Gold Estimated Usage b/w Images</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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<td>maintenance Gold Estimated Usage Color Images</td>
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Total PO Amount: 450.00
Supplier: 0000029356
Herc Rentals Inc
4637 W University
Denton TX 76207-3113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Herc Rentals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.00</td>
<td>1064.00</td>
<td>09/26/2023</td>
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Schedule Total 1064.00

Total PO Amount 1064.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Phone/ Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**
- 0000028160  
Georgia Expo Manufacturing Corporation  
3355 Martin Farm Rd  
Suwanee GA 30024  
United States

**Ship To**
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**Attention**
- Richard Owens

**Bill To**
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>10ft Banjo Drape Black 118&quot; H, 4x4 HEM</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>16.38</td>
<td>327.60</td>
<td>09/26/2023</td>
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<td>Quick Fold Easel- Black</td>
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<td>21.00</td>
<td>EA</td>
<td>65.28</td>
<td>1370.88</td>
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<td>1370.88</td>
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<td>3 - 1</td>
<td>Shiping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>178.09</td>
<td>178.09</td>
<td>09/26/2023</td>
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</table>

**Total PO Amount**
- 1876.57
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000028877
Collegiate Sports Connect
514 Vick Ave
Raleigh NC 27612-5028
United States

**SHIPPING TO:**
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**ATTENTION:** Pilar Bradfield

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>CRO Search</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12500.00</td>
<td>25000.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**

Total PO Amount

25000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000029900 Kammrath and Weiss Technologies, Inc. 16 Alexander Ave Blue Point NY 11715-1002 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>30 MH.MDS-SC Temperatures data acquisition software (incl. MDS.T and Interface) for heating or cooling options integrated in the tensile module for central control of temperatures via the tensile module control unit of a full system</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>30 MH.MDS-SC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3950.00</td>
<td>3950.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
3950.00

**Total PO Amount**  
3950.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Extended Amt</th>
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<td>1</td>
<td>Tamarind Service Request Form 2nd payment</td>
<td></td>
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<td>1.00</td>
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<td>Schedule Total</td>
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<td>2</td>
<td>Tamarind Service Request Form 1st payment</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line   | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|--------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 – 1  | Service Form Request   |        | 1.00     | EA  | 2380.00  | 2380.00      | 09/26/2023  | 2380.00       | 2380.00       |

**Total PO Amount** 2380.00

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000011307 Turnkey Project Services LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Yvonne Penaluna</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>SteelCase Panels Montage 86&quot; one pocket door</td>
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<td>1.00</td>
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<td>Panel Fabric Limestone Century 7183</td>
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<td>13.00</td>
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<tr>
<td>3 - 1</td>
<td>Deliver &amp; install</td>
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<td>1.00</td>
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<td>3910.07</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Crystal Garrett
CG24074

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier ID</th>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Cayman Chemical Company</td>
<td>0000021716</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>9-S HODE (1mg)</td>
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<td>1.00</td>
<td>EA</td>
<td>742.00</td>
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**Total PO Amount** | **1682.00**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:** Ground

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britanny King

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

<table>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>5.00</td>
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<td>4887.85</td>
<td>24439.25</td>
<td>09/26/2023</td>
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**Schedule Total**

24439.25

**Total PO Amount**

24439.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>09/26/2023</td>
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**Schedule Total**
1650.90

**Total PO Amount**
1650.90

Authorized Signature
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**Purchase Order**

**Duplicate Dispatch Via Print**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390 SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

---

**Excise Registration Code:** 2023-1027

---

**Ship To:**

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---

**Attention:** Zaiba Ahmed

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1

2177000EF

CTO MBP 16 M2M 12C

38G 32GB 2TB SL

1.00 EA

3687.08

3687.08

09/27/2023

Schedule Total

3687.08

---

2 - 1

S9905LL/A

4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)

1.00 EA

385.71

385.71

09/27/2023

Schedule Total

385.71

---

3 - 1

MNXT3LL/A

Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver

1.00 EA

1125.51

1125.51

09/27/2023

Schedule Total

1125.51

---

4 - 1

SAYX2LL/A

4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)

1.00 EA

206.12

206.12

09/27/2023

Schedule Total

206.12

---

5 - 1

MU8F2AM/A

Apple Pencil 2nd Generation - Stylus

1.00 EA

118.37

118.37

09/27/2023

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<th>PO Price</th>
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Schedule Total 118.37

Total PO Amount 5522.79

Authorized Signature
**Purchase Order**

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<td>09/27/2023</td>
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Supplier Information
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Attention
- **Attention:** Tish Alexander  
  **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu

### Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tax Exempt?
- **Tax Exempt ID:**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Authorized Signature
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<td>Attention: Tish Alexander Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount: 2706.62
**Purchase Order**

| Supplier: Bloomberg Finance LP c/o Bloomberg Business Week PO Box 37527 Boone IA 50037-4527 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center |
| UOM: Standard |

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**Schedule Total** 18180.00

**Total PO Amount** 18180.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000026564  
Admithub, PBC dba Mainstay  
1 Washington Mall  
#1349 At Government Center  
Boston MA 02108-2616  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
84620.00

**Total PO Amount**  
84620.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000015399
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Daniel Krutka

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
5336.00  
3128.00

### Total PO Amount  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000021426
Johns Hopkins University Press
Journals Publishing Division
PO Box 19966
Baltimore MD 21211-0966
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy Boswell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Midvolume expenses for publishing Studies in the Novel Vol. 55
1.00  EA  5465.00  5465.00  09/27/2023

**Schedule Total**  5465.00

**Total PO Amount**  5465.00

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Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Rick Rodriguez</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1</td>
<td>Rubbermaid Commercial Products HYGN 18 in. Quick-Connect Wet and Dry Mop Frame</td>
</tr>
<tr>
<td>2</td>
<td>Rubbermaid Commercial Products HYGN 54 in. Quick Connect Fiberglass Handle</td>
</tr>
<tr>
<td>3</td>
<td>Rubbermaid Commercial Products HYGN Microfiber Scrubber Flat Mop Pad</td>
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<td>4</td>
<td>Tork Tissue Bath Adv Mini Jump 12RL/751ft/cs</td>
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<td>5</td>
<td>Rubbermaid Commercial Products HYGN 18 in. Microfiber Wet Mop Pad Refill PK12</td>
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**Schedule Total**

185.36

85.20

81.78

2243.50

88.92

---

Authorized Signature
| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rick Rodriguez Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 6-1 | Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll per case) 10 bags per roll | | | | 38.89 | 77.78 | 09/27/2023 |

**Schedule Total** 77.78

**Total PO Amount** 2762.54
**Purchase Order**

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TradeIn[Tag#138933] ST-25V Y-Axis CNC Lathe with 11.75&quot; x 22.5&quot; (298 x 572 mm) max capacity and 3.0&quot; (76 mm) bar capacity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56861.86</td>
<td>56861.86</td>
<td>09/27/2023</td>
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<td>2 - 1</td>
<td>[Con] Automatic Tool Presetter</td>
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<td>2757.30</td>
<td>09/27/2023</td>
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<td>[Con ]Auto Door for Lathes</td>
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<td>1090.94</td>
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<td>09/27/2023</td>
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<td>4 - 1</td>
<td>[ Con] Belt-Type Chip Conveyor, Lathe</td>
<td></td>
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<td>[Con]*Programmable Hydraulic Tailstock</td>
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<td>1-Year Extended Warranty</td>
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**Schedule Total**  
56861.86

2757.30

1090.94

2757.30

3850.85

5777.57

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1 [con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
<td>1.00 EA</td>
<td>518.63</td>
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**Schedule Total** 518.63

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<tr>
<td>8 - 1 [Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
<td>1.00 EA</td>
<td>987.29</td>
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**Schedule Total** 987.29

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<tr>
<td>9 - 1 [con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
<td>1.00 EA</td>
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<tr>
<td>10 - 1 [con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
<td>1.00 EA</td>
<td>984.19</td>
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**Schedule Total** 984.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[Con ]Installation / Leveling / Commissioning: ST series lathe</td>
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**Total PO Amount**  
79819.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER: 0000055825 GenScript USA Inc 860 Centennial Ave Piscataway NJ 08854-3918 United States |
| SUPPLIER: 0000055825 GenScript USA Inc 860 Centennial Ave Piscataway NJ 08854-3918 United States |

| SHIP TO: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| SHIP TO: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |

| ATTENTION: Russell Jordan |
| ATTENTION: Russell Jordan |

| BILL TO: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| BILL TO: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| TAX EXEMPT? |
| TAX EXEMPT? |

| TAX EXEMPT ID: |
| TAX EXEMPT ID: |

| TAX EXEMPT ID: |
| TAX EXEMPT ID: |

| LINE- SCHEDULE: 1 - 1 |
| LINE- SCHEDULE: 1 - 1 |

| ITEM/DESCRIPTION |
| ITEM/DESCRIPTION |

| MFG ID |
| MFG ID |

| QUANTITY |
| QUANTITY |

| UOM |
| UOM |

| PO PRICE |
| PO PRICE |

| EXTENDED AMT |
| EXTENDED AMT |

| DUE DATE |
| DUE DATE |

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**Schedule Total**

4443.15

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4443.15

**Authorized Signature**
Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Cryo Gloves - Mid-Arm Length</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**

**Authorized Signature**
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>iBind Cards</td>
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<td>95.50</td>
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Total PO Amount: **262.50**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Attention: Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<tr>
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<td>Novex ECL Chemiluminescent Substrate Reagent Kit</td>
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Schedule Total: 315.00

Total PO Amount: 315.00

Authorized Signature
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>22840 PIERCE MINI GEL STAINING KIT</td>
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**Schedule Total** 153.44

**Total PO Amount** 153.44

Authorized Signature
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Schedule Total                379.36

Total PO Amount               379.36

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**Purchase Order**

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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Russell Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
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<th>PO Price</th>
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<td>EA</td>
<td>625.00</td>
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Schedule Total 625.00

Total PO Amount 625.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier

- **Supplier:** 0000022669
- **Ossila Limited**
- **Solpro Business Park**
- **Windsor St**
- **Sheffield S4 7WB**
- **United Kingdom**

### Ship To:
- **Attention:** Christine Bomar
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch   Item/Description       Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1  p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%) 1.00 EA 263.00 263.00 263.00 09/27/2023

**Schedule Total** 263.00

**Total PO Amount** 263.00

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**Due Date**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Authorized Signature**
**Purchase Order**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Authorized Signature**

**Purchase Order Date Revision**
- NT752-NT00002196 09-27-2023

**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**
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**Attention:** Nicole Berry/Meckes

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1027

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<tr>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Schedule Total** 206.12

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<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total** 118.36

**Schedule Total** 1450.00

**Authorized Signature**
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| Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Meckes |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: 2023-1027 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000073621  
Dissinger Reed LLC  
PO Box 30080  
Omaha NE 68103-1180  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-141

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_Schedule Total_  
2416.00

_Total PO Amount_  
2416.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Motorola Solutions Inc</td>
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001957  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
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**Mfg ID**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total = 10967.28

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Schedule Total = 0.00

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<td></td>
<td>San Francisco CA 94115</td>
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<td></td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Velka Vasquez |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Tax Exempt? | Yes |
| Line-Sch   | 1-1 |
| Item/Description | Mursion Sim Lab Services 2023 |
| Mfg ID      | |
| Quantity   | 1.00 |
| UOM        | EA |
| PO Price   | 25000.00 |
| Extended Amt | 25000.00 |
| Due Date   | 09/28/2023 |

**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1332.38

**Total PO Amount**  
1332.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
418.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

#### Buyer:
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

#### Ship To:
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#### Attention:
Central Receiving

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total:**
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>FY24 InContact</td>
<td></td>
<td>1.00 EA</td>
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<td>15000.00</td>
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<td>09/28/2023</td>
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</tbody>
</table>

| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **30 days**
- **Destination, prepay & add GROUND**

### Buyer

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Ship To

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### Attention

Chris Canuteson

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

- ServiceNow, Inc.  
  2225 Lawson Ln  
  Santa Clara CA 95054-3311  
  United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>9 Month Subscription Fee, Servicenow ITBM Users</td>
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<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Phosphate-buffered saline (PBS, 10X), pH 7.4</td>
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<td>182.00</td>
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**Schedule Total**  
364.00

**Total PO Amount**  
364.00

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>CN02A</td>
<td>RAC/CDC42 ACTVATORII 5X10UNITS</td>
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- **Schedule Total:** 884.00
- **Total PO Amount:** 884.00

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplication Details**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier**

- 0000067420 Laser Mechanisms Inc
  - 25325 Regency Dr
  - Novi MI 48375
  - United States

**Ship To**

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**Attention**

- UNT Discovery Park

**Bill To**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 1234567

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<td>Laser Cover Glass</td>
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<td>LENS 7980 1.10* 200mm</td>
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**Total PO Amount**

- 2984.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>Attention: Tracie Frey</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>Dell 27 Monitor - P2722H</td>
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<td>225.00</td>
<td>900.00</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>110.00</td>
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| Total PO Amount | 4479.56 |

Authorized Signature
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<tr>
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<td>Dell Ultrasharp 30 USB-C Hub Monitor</td>
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<td>400.00</td>
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Schedule Total

Total PO Amount

4000.00

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## Purchase Order

**Supplier:** 0000039422  
Riden, Mark Douglas  
6132 Lakeshore Dr.  
Dallas TX 75214  
United States

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**Attention:** Amanda Weiss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Precision 3660 Tower</td>
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<td>3975.00</td>
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**Schedule Total**

| Schedule Total | 7950.00 |

**Total PO Amount**

| Total PO Amount | 7950.00 |
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LMC-Union Columns Repainted</td>
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**Schedule Total**  
2285.71

**Total PO Amount**  
2285.71
### Purchase Order

**Supplemental Information:**
- **Supplier:** 0000002580
  - Sigma-Aldrich Inc
  - PO Box 535182
  - Atlanta GA 30353-5182
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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**Total PO Amount:** 327.31
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Schedule Total**

110.11

271.24

**Total PO Amount**

381.35
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Line-Sch</th>
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<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
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**Schedule Total**  
2060.00

**Total PO Amount**  
2060.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
15020.88
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 88.52
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

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<td>SHI Government Solutions Inc</td>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code:

2023-1027

### Tax Exempt Registration Code:

23-1027

### Item/Description

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<tr>
<td>1 - 1</td>
<td>75UQ7590PUB LG 75UQ7590PUB - 75&quot; Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED</td>
<td>876.77</td>
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<td>EA</td>
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<td>09/28/2023</td>
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<td>2 - 1</td>
<td>RLXT3 Chief Fit Large Tilt Display Wall Mount - For Displays 43-86&quot; - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43&quot;-85&quot; - for P/N: CSSMP9X12, CSSMP15X10, PAC526, PACSBM</td>
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<td>09/28/2023</td>
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### Schedule Total

876.77

165.92

37.56

631.00

**Total:**

1912.25

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027

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<td>Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG</td>
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| | Logitech TV MOUNT XL  
- Camera mount - on-the-monitor mountable  
- for P/N: 960-001102, 991-000411 | | 1.00 | EA | 16.67 | 16.67 | 09/28/2023 |
| 6 - 1 | VELCRO Brand Extreme Outdoor Heavy Duty Tape | 91843 | 1.00 | EA | 16.67 | 16.67 | 09/28/2023 |
| 7 - 1 | Highwings 8K 10K HDMI 2.1 Cable 48Gbps 6.6 FT/2M, Certified High Speed HDMI Braided Cord-4K@120Hz  
8K@60Hz, DTS:X, HDCP 2.2 &amp; 2.3, HDR 10 Compatible with Roku TV/PS5/HDTV/Blu-ray | HW-8K-2M-001 | 1.00 | EA | 12.22 | 12.22 | 09/28/2023 |

**Schedule Total**  
631.00  
122.08  
16.67  
12.22  
**Total**  
682.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total 12.22

Total PO Amount 1862.22

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020788  
Cvent Inc  
PO Box 822699  
Philadelphia PA 19182-2699  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:**  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

---

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24041

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24041

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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306370.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**SHIP TO:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Tax Exempt ID:**
Replenishment Option: Standard

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| Schedule Total | 2200.00 |

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**Total PO Amount**

| Total PO Amount | 2200.00 |
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>9.62</td>
<td>9.62</td>
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**Total PO Amount** 140.72

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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Ship Via:** GROUND

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24082
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<td>Line-Sch</td>
<td>PROTEINASE K SOL</td>
<td>20MG/ML 10ML</td>
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<td>107.53</td>
<td>09/28/2023</td>
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Schedule Total: 107.53

Total PO Amount: 107.53

Authorized Signature
**Purchase Order**

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**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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<th>Line-</th>
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<tr>
<td>1</td>
<td>VWR-FRP-30</td>
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**Schedule Total**

6649.08

**Total PO Amount**

6649.08
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<tr>
<td>1 - 1</td>
<td>2,5-Dibromobenzaldehyde</td>
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<td>1.00</td>
<td>EA</td>
<td>54.00</td>
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<td>09/28/2023</td>
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**Schedule Total**  
54.00

**Total PO Amount**  
54.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: Possible Missions Inc Fisher Scientific</th>
<th>Ship To: Houston TX 77092 United States</th>
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Excise Registration Code: 2023-1026

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>86921S SIGNALSILENCE</td>
<td>R CONTR</td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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<td>09/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total 155.00

Total PO Amount 155.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068589
Interior Resources Group
1444 Oak Lawn Ave Ste 301
Dallas TX 75207-3690
United States

**Ship To:**
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**Attention:** Ruben Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td></td>
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<td>861.29</td>
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<td>Freight</td>
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<td>201.22</td>
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<tr>
<td>4 - 1</td>
<td>Deposit Required</td>
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<td>1.00</td>
<td>EA</td>
<td>2757.00</td>
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<td>09/29/2023</td>
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<td><strong>Schedule Total</strong></td>
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</table>

**Total PO Amount** 4241.64

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Info

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TK Elevator EG FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270000.00</td>
<td>270000.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270000.00

**Total PO Amount**  
270000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Extended Amt</th>
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<tr>
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<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1841633.40</td>
<td>1841633.40</td>
<td>09/29/2023</td>
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| 2 - 1    | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 |  | 1.00 | EA | 15343.00 | 15343.00 | 09/29/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |
| 15343.00 |

| 3 - 1    | Change Order #1 - PCO 1, 2, 3 & 6 |  | 1.00 | EA | 99303.14 | 99303.14 | 09/29/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |
| 99303.14 |

| 4 - 1    | Change Order #2 & Change Order #3 |  | 1.00 | EA | 518893.72 | 518893.72 | 09/29/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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| 518893.72 |

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</table>

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reagent Grade Water 20 Liter</td>
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<td>09/29/2023</td>
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</table>

**Schedule Total**  
72.84

**Total PO Amount**  
72.84

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010385 Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States |
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFP-Trap Agarose</td>
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<td>EA</td>
<td>499.00</td>
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<td>40.00</td>
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**Total PO Amount**  
539.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>NT752-NT00002243</td>
<td>09-29-2023</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000011454
Lambda Literary Foundation
5482 Wilshire Blvd #1595
Los Angeles CA 90036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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</table>

Schedule Total 850.00

Total PO Amount 850.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
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<td>EA</td>
<td>50.30</td>
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<td>09/29/2023</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<tr>
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### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

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<td>Premium Processing fee</td>
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**Schedule Total**

2500.00

**Total PO Amount**

3460.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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**Total PO Amount**  
3056.22
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Common Application</td>
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</tr>
<tr>
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<tr>
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<td>Denton TX 76205</td>
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<td>Attention:</td>
<td></td>
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<tr>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td>106R03897</td>
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Schedule Total 179.39

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<td>Xerox Drum Cartridge</td>
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<td>5 - 1</td>
<td>Xerox VersaLink B605 B615 black original toner cartridge</td>
<td>106R03944</td>
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<td>408.36</td>
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Schedule Total 408.36

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd Ste 100  
Sugar Land TX 77478-2211  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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**Total PO Amount**  
1634.38

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**Attention:** Kristi Burns  
**Ship To:**  
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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---
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000050504  
**Aurora Information Systems Inc**  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | FY24 Aurora FoodPro- Dining Admin Training |  |  |  | 1.00 | EA | 1280.00 | 1280.00 | 09/29/2023

**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2014.95

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
160021.51

**Total PO Amount**  
160021.51
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

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**Schedule Total**  
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**Total PO Amount**  
424976.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

---

| Supplier | University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Penny Light  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes  
Tax Exempt ID: |  
Replenishment Option: | Standard |
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Schedule Total | 87470.87 |

Total PO Amount | 87470.87 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Ship To: This is not a valid Purchase Order.
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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<td>FLS671500 SOD CHLORIDE BIO GRD CERT 500G</td>
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Total PO Amount **136.46**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Randy Brooks | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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**Schedule Total:** 14955.00

**Total PO Amount:** 14955.00
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>179337 METHANOL, &gt;=99.8%, A. C.S. REAGENT, METHANOL, &gt;=99.8%, A. C.S. REAGENT</td>
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**Schedule Total**  
168.00

| 2 - 1 | 695068 HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48% | 1.00 | EA | 65.10 | 65.10 | 09/29/2023 |

**Schedule Total**  
65.10

| 3 - 1 | 563935 ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O | 3.00 | EA | 174.00 | 522.00 | 09/29/2023 |

**Schedule Total**  
522.00

| 4 - 1 | 8.01554 ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYN, ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYN | 2.00 | EA | 82.20 | 164.40 | 09/29/2023 |

**Schedule Total**  
164.40

**Total PO Amount**  
919.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
88.18

**Total PO Amount**  
88.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PK</td>
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<td>10.16</td>
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**Schedule Total:**

- **Total Schedule Amount:** 82.17 + 141.38 + 109.77 + 53.38 + 10.16 = 499.54
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<td>826610-005</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

<table>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
46.00

**Schedule Total**  
28.00

**Total PO Amount**  
74.00

Authorized Signature
### Purchase Order

**Supplier:** 000005564  
Bruker Nano Inc  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1408.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
33.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

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Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
113.00

**Total PO Amount**  
113.00

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**Authorized Signature**
**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

150.00

96.00

20.00

**Total PO Amount**

646.00

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Denton TX 76205
United States

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Authorized Signature
**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Purchase Order

| Supplier: | 0000002626 Voertmans |
|           | 1314 West Hickory |
|           | Denton TX 76201 |
| United States |

| Supplier: | Barraza,Ashley |
|           | Barraza@untsystem.edu |

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| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total

62.91

33.99

45.99

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Authorized Signature**
Purchase Order

<table>
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<tr>
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<th>Attention:</th>
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<tbody>
<tr>
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<td>Betty Brooks</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1314 West Hickory</td>
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<td>An Experiment with an Air Pump</td>
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<td>The Tempest</td>
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<td>Galileo</td>
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Total PO Amount: 8923.32
**Purchase Order**

**Supplier:** 0000029204
Lab Alley LLC
12501 Pauls Valley Rd Ste A
Austin TX 78737-9650
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line Item Details

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<td>1 - 1</td>
<td>Isopropyl Alcohol 99.8% ACS Grade, 500mL</td>
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**Total PO Amount**

393.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops</td>
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<td>118.99</td>
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**Schedule Total**  
118.99

**Total PO Amount**  
118.99

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Tax Exempt ID:** 0000032973  
**Supplier:** ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Schedule Total**  
18995.18

**Total PO Amount**  
18995.18
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Tax Exempt:**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>EA</td>
<td>6988.80</td>
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<td>2 - 1</td>
<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC- AFI,QFX5120-48T-DC-AFO - Support</td>
<td>1.00</td>
<td>EA</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER</td>
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<td>4 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
<td>1.00</td>
<td>EA</td>
<td>202.28</td>
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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC- AFI,QFX5120-48T-DC-AFO - Support</td>
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**Schedule Total:** 6988.80 1033.60 282.88 16.90 202.28
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
6 - 1 | EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |  | 1.00 | EA | 144.04 | 144.04 | 10/02/2023

### Schedule Total
| **144.04**

### Total PO Amount
| **8668.50**

---

---

---

### Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
342.78  
76.88  

**Total PO Amount**  
419.66

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
330.00

**Total PO Amount**  
330.00
Purchase Order

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 187744.00

**Total PO Amount** 187744.00
Purchase Order

DENTON, TX 76205

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 1500.46

Total PO Amount 1500.46
### Purchase Order

**School:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

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**Total PO Amount**: 750.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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**Total PO Amount**  
$1570.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>2589210 BODIPY 493/503 10MG</td>
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**Total PO Amount** 614.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>1.00</td>
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<td>150.00</td>
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| 2 - 1    | Poly(styrene), -bis (acrylate)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 10/02/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                | 300.00 |

| 3 - 1    | Poly(styrene), -bis (hydroxy)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 10/02/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                | 300.00 |

**Total PO Amount**  
750.00

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<td>J63312ME</td>
<td>33 S -TRIODO-L-THYRO9 S 500MG</td>
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<td>DEXAMETHASONE 1G</td>
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<td>OLEIC ACID NF/FCC 500ML</td>
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<td>ENDOTHELIN 1 HUMAN PO 100 UG</td>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>7 - 1</td>
<td>C1061ML</td>
<td>C106 CORTISOL</td>
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**Schedule Total**

| 257.12 |

| Total PO Amount |
| 716.48 |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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Attention: Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 868.00

Total PO Amount 868.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>51682 1-Ethyl-3-methylimidazolium ethyl sulfat, 1-Ethyl-3-methylimidazolium ethyl sulfat</td>
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**Schedule Total**  
944.00

**Total PO Amount**  
944.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>DMEM, no glucose</td>
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**Schedule Total**  
70.90

| 2 - 1    | RPMI 1640 Medium, no glucose |             |                |        | 1.00     | EA  | 41.65    | 41.65        | 10/02/2023|

**Schedule Total**  
41.65

**Total PO Amount**  
112.55
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Restek Vials 2ml Amber 9mm Thread w/Grad Marking Spot1000PK - RES</td>
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**Schedule Total**

| 454.86 |
| 472.18 |
| 25.00 |

**Total PO Amount**

| 952.04 |
**Purchase Order**

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10/02/2023</td>
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<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%) .5g</td>
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<td>EA</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lorena Cavazos | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    |             | Mounting Powder,  
Graphite-Based  
Conductive, 5lb |       | 1.00    | EA   | 132.05  | 132.05     | 10/02/2023 |

**Schedule Total**  
132.05

**Total PO Amount**  
132.05
## Purchase Order

**Authorized Signature**

---

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier:
000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000
China

### Ship To:
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### Attention:
Nicole Berry/Esmailie

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch

### Item/Description

### Mfg ID

### Quantity UOM

### Repack Option: Standard

### PO Price

### Extended Amt

### Due Date

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### Total PO Amount

10900.00

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**DUPLICATE**

**Dispatch Via Print**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG24090  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24090

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 79.00

**Total PO Amount** 1708.45

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Dest, prepay & add

**Freight Terms:**
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**Ship Via:**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
58.88

**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24088

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 161.00

Total PO Amount: 161.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
149.31

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**Authorized Signature**
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Suppliers: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
P.O. Box 1112  
Denton TX 76205  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Date: 10-02-2023  
Revision:  

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Schedule Total: 109.44
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- Line 2: 4276.94
- Line 3: 10559.71
- Line 4: 5911.94
- Line 5: 3305.56

Total Schedule Amount: 2171.11 + 4276.94 + 10559.71 + 5911.94 + 3305.56 = 26,324.22

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**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

3305.56

2547.85

1021.11

14415.04

5437.58

2171.11
**Purchase Order**

**Supply:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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Denton TX 76205 United States

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**Schedule Total**

2000.00

**Total PO Amount**

71049.70

**Authorized Signature**
**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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- 19.99
- 49.13
- 149.24
- 9.74
- 21.85

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Schedule Total:**  

110.24  
26.45  
56.14  
11.24  
7.55

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
*Phone/ Email*  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total:** 437.39

**Total PO Amount:** 969.25
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Beverly Maloney
**Bill To:** UNT System Business Service Center
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i5, 15, 512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.78</td>
<td>1710.78</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1710.78

**Total PO Amount**
1710.78

Authorized Signature
Purchase Order

**Supplier:** 0000024692
MOTO ELECTRIC
VEHICLES
58 W 9th St
Atlantic Beach FL 32233-3465
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Moto Electric ADA Vehicle | | 1.00 | EA | | 45300.89 | 45300.89 | 10/03/2023

**Schedule Total**
45300.89

**Total PO Amount**
45300.89

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000052979 Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Pilar Bradfield</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Line- |  
Sch |
| 1 | 1 |
| Tax Exempt? |  
Yes |
| Tax Exempt ID: |  
Mfg ID |
| Quantity | 1.00 |
| UOM | EA |
| Replenishment Option | Standard |
| PO Price | 6175.10 |
| Extended Amt | 6175.10 |
| Due Date | 10/03/2023 |
| Schedule Total | 6175.10 |

**Total PO Amount**  
6175.10
Purchase Order

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<th>Item/Description</th>
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<th>Quantity</th>
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<td></td>
<td>FIS030031</td>
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<td>CS</td>
<td>323.50</td>
<td>323.50</td>
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Schedule Total: 323.50

Total PO Amount: 323.50
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002300</td>
<td>10-03-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000065441</td>
<td>Barnes&amp; Noble College</td>
</tr>
<tr>
<td>Barnes &amp; Noble at UNT</td>
<td>Booksellers LLC</td>
</tr>
<tr>
<td>1155 Union Circle Box 311520</td>
<td>Denton TX 76203</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>B&amp;N Bookstore Giftcards</td>
<td>bool</td>
<td></td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>2750.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
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Schedule Total: 2750.00

Total PO Amount: 2750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Gym Equipment</td>
<td>1.00</td>
<td>EA</td>
<td>686.00</td>
<td>686.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
686.00

**Total PO Amount**  
686.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Attention:** Sophia Enslein  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MDKNT TOUCH 93732 MD</td>
<td>1000/CS</td>
<td>1.00</td>
<td>CS</td>
<td>57.68</td>
<td>57.68</td>
<td>10/03/2023</td>
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<td></td>
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<tr>
<td>2</td>
<td>MDKNT TOUCH 93732 SM</td>
<td>1000/CS</td>
<td>4.00</td>
<td>CS</td>
<td>57.68</td>
<td>230.72</td>
<td>10/03/2023</td>
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</table>

**Total PO Amount**  
288.40
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND, 6% CARBON DIOXIDE 14% OXYGEN BALANCE NITROGEN, CERTIFIED STANDARD, SIZE 35, CGA 590</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>182.75</td>
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Schedule Total 182.75

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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>10/03/2023</td>
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Schedule Total 30.76

Total PO Amount 213.51
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | 509GRDPFB MCT N/S 1.5ML NAT 500/PKMCT | 1.00 CS                 | 97.10    | 97.10| 10/03/2023
| 2    | 1829A BG AUTO PE RED 8X12 200/CS     | 1.00 CS                 | 21.06    | 21.06| 10/03/2023
| 3    | BI0082 MICROSCOPE GLASS SLIDE 50 PACK| 20.00 PK                | 2.15     | 43.00| 10/03/2023
| 4    | 431761 PETRI DISH 100X15MM SLIP 500CS| 6.00 CS                 | 62.31    | 373.86| 10/03/2023
| 5    | 20 20 511S LENS PAPER 4X6 50S/BK 12BKS/PK| 1.00 PK                | 41.04    | 41.04| 10/03/2023
| 6    | 110BFIS                               | 2.00 CS                 | 132.24   | 264.48| 10/03/2023

Schedule Total

97.10

21.06

43.00

373.86

41.04

264.48
Purchase Order

Untiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
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<td>200UL YLLW BEVLD TIP</td>
<td>BLK1000/PK</td>
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<tr>
<td>1.00</td>
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<td>43.56</td>
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Total PO Amount 884.10

Authorized Signature

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNITED STATES

Purchase Order
NT752-N00002305 10-03-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 6101160 WRLS TEMP LGGR BULLET PRB 1.00 EA 84.36 84.36 10/03/2023

Schedule Total 84.36

Total PO Amount 84.36

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24092

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>291.00</td>
<td>582.00</td>
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**Schedule Total**  
582.00

**Total PO Amount**  
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<tr>
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<td>264.00</td>
<td>264.00</td>
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<tr>
<td></td>
<td>Nucleofector® X Kit L</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>(12 RCT)</td>
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<td>Freight</td>
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<td>EA</td>
<td>56.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
<td>109.75</td>
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<td>Standard</td>
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**Schedule Total**

109.75

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>2</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 200</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>252.16</td>
<td>252.16</td>
<td>10/03/2023</td>
<td>Standard</td>
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**Schedule Total**

252.16

**Total PO Amount**

361.91

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Business Plan plus SmartsheetUniversity eLearning - LicensedUsers</td>
<td></td>
<td>27.00</td>
<td>EA</td>
<td>350.00</td>
<td>9450.00</td>
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**Schedule Total**
9450.00

**Total PO Amount**
9450.00

---

Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE 300 CGA 320</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>39.14</td>
<td>39.14</td>
<td>10/03/2023</td>
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   Schedule Total   39.14

| 2    | Cylinder Fee                            |        | 3.00     | EA  | 17.01    | 51.03        | 10/03/2023  |

   Schedule Total   51.03

| 3    | ARGON, ULTRA HIGH PURITY Size: 300     |        | 2.00     | CYL | 58.21    | 116.42       | 10/03/2023  |

   Schedule Total   116.42

Total PO Amount 206.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>Citric Acid, Reagent, 500 g</td>
<td></td>
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**Total PO Amount**  
217.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>QUANTOFIX PEROXIDE TEST STRIPS</td>
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<td>GLASS DISP BOX BENCH TOP 6/CS</td>
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**Total PO Amount**  
75.50
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | 0000003908 Humphrey & Associates Inc  
|                  | 1501 Luna Rd  
|                  | Carrollton TX 75006  
|                  | United States  
| **Ship To:**     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:**   | Taelon Payne  
| **Bill To:**     | UNT System Business Service Center  
|                  | invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  

<table>
<thead>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
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<td>137000.00</td>
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<td>10/04/2023</td>
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**Schedule Total**  
137000.00

**Total PO Amount**  
137000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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<td>40.00</td>
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<td>Standard</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>October: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>3820.00</td>
<td>EA</td>
<td>3820.00</td>
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<td>10/04/2023</td>
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<td>November: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>3820.00</td>
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<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>1910.00</td>
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<td>4 - 1</td>
<td>January: Internal Packing and Moving and Disposal</td>
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<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
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**Schedule Total**  
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Authorized Signature
## Purchase Order

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<tr>
<td>14850 Grand River Road</td>
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<td>Fort Worth TX 76155</td>
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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000039749</th>
<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
<th>United States</th>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>PTP336 Plastic Developing Tray Set - 12x16 PATS1216</td>
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Schedule Total: 24.95

2 - 1 | 07-0280 Puddle Pusher Coating Rods - 8 x 10 PHPPCR810 | | 2.00 | EA | 27.17 | 54.34 | 10/04/2023 |

Schedule Total: 54.34

Total PO Amount: 79.29

Authorized Signature

---

**NOTES:**

- **Purchase Order Date Revision:** NT752-NT00002316 10-04-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu
- **Currency:**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Change Order - Reprint**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Contrabassoon Fox 900</td>
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<td>29895.00</td>
<td>59790.00</td>
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**Schedule Total**  
59790.00

**Total PO Amount**  
59790.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. 
PO Box 844727 
Dallas TX 75284-4727 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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<td>Aluminum Low Profile crossover truck tool box</td>
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**Schedule Total**  
518.65

**Total PO Amount**  
518.65
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000039462
Newmark
Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**SHIP TO**: This is not a valid Purchase Order.
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**ATTENTION**: Jimmy Grounds
**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**SCHEDULE TOTAL**
2900.00

**TOTAL PO AMOUNT**
2900.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 30000.00 30000.00 10/04/2023

Schedule Total 30000.00

Total PO Amount 30000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td>8.00</td>
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<td>251.47</td>
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<td>Bludot Freight Estimate</td>
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<td>3 - 1</td>
<td>Delivery &amp; Installation Services</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
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<td>10/04/2023</td>
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**Total PO Amount**  
2475.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier**

- **0000031593**
- **Tango Card Inc**
- 4700 42nd Ave SW Ste 430A
- Seattle WA 98116-4589
- United States

**Ship To**

- This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention**

- Pamela Fuller

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>E-gift cards</td>
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**Schedule Total**

- **2200.00**

**Total PO Amount**

- **2200.00**
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<th>Supplier: 0000036965 MNTN 823 Congress Ave # 1827 Austin TX 78768-2437 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Attention: Hannah Kronenberger</td>
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<td>Buyer: Snyder, Owain Spencer</td>
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<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total: 8958.12

Total PO Amount: 8958.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Service Form Request</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000060898

**Front Rush LLC**
1333 N Kingsbury St 4th Fl
Chicago IL 60642-2687
United States

---

**Ship To:**

**Supplier:**
Front Rush LLC
1333 N Kingsbury St 4th Fl
Chicago IL 60642-2687
United States

---

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>NCAA Compliance Software</td>
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<td>12600.00</td>
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**Schedule Total**

12600.00

**Total PO Amount**

12600.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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Authorized Signature

---

**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Band trailer transport 10/6</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

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<td><strong>Bill To:</strong></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry/Meckes</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Mpulse Healthcare &amp; Technology, LLC</td>
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| **Supplier:** | **Ship To:** | **Attention:** | **Bill To:** | **Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** |
|  |  |  |  |  |  |   |
| Buy |  | Nicole Berry/Meckes | UNT System Business Service Center |  |  |   |
| Roys, Jill Kathryn |  |  | Send Invoices to: invoices@untsystem.edu |   |   |   |
|  |  |  | 1112 Dallas Dr., Ste. 4200 |   |   |   |
|  |  |  | Denton TX 76205 |   |   |   |
|  |  |  | United States |   |   |   |

| **Supp:** | **Ship To:** | **Attention:** | **Bill To:** | **Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** |
| 0000036822 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nicole Berry/Meckes | UNT System Business Service Center |  |  |   |
| Mpulse Healthcare & Technology, LLC |  |  | Send Invoices to: invoices@untsystem.edu |   |   |   |
| 3 Sugar Creek Center Blvd |  |  | 1112 Dallas Dr., Ste. 4200 |   |   |   |
| Ste 100 |  |  | Denton TX 76205 |   |   |   |
| Sugar Land TX 77478-2211 |  |  | United States |   |   |   |
| United States |  |  |  |   |   |   |

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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad keyboard</td>
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<td>187.06</td>
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**Total PO Amount**

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**Schedule Total** 125.79

**Total PO Amount** 125.79

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Authorized Signature
**Purchase Order**

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**Schedule Total** 4227.60

**Total PO Amount** 4227.60

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**Authorized Signature**
### Purchase Order

**Purchase Order #:** NT752-NT00002335  
**Date:** 10-04-2023

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
10366.50

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Anne Gorietti  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>3.00</td>
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<td>62.24</td>
<td>1686.72</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Schedule Total**  

1686.72

293.88

**Total PO Amount**  

1980.60

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CAP, CYLINDER</td>
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**Schedule Total**  
112.32

**Total PO Amount**  
112.32

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City  70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
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<td>1.00</td>
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**Schedule Total**
10578.98

**Total PO Amount**
10578.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24099

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>K210012 PURELINK QUICK GEL EXTRACT KIT</td>
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**Schedule Total**  
130.66

**Total PO Amount**  
130.66

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007003
PMWeb Inc
1 Pope St
Wakefield MA 01880
United States

**Ship To:**
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**Attention:** Dianna Murchison

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Full User License</td>
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<td>Support &amp; Maintenance</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<td>R3150S PVUI-HF 500 U</td>
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<td>UFC803024 AMICN ULTRA CNTRFUGL 4ML 24PK</td>
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**Total PO Amount** 238.64
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24095

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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<td>PWR SPLY WL MNT</td>
<td>115VAC 12VDC</td>
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**Schedule Total**  
55.10

|             | PMP PRSTLTC 1.5RPM | VAR | 1.00 | EA | 285.00 | 285.00 | 10/05/2023 |

**Schedule Total**  
285.00

**Total PO Amount**  
340.10

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>2-PORT SAMPLER ASSY 32MM</td>
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| 2    | FLBP175510       | IPTG DIOXANE FREE 10GR | 1.00 | EA | 270.63 | 270.63 | 10/05/2023 |
|      |                  |                    |     |     |        |        |          |
| Schedule Total | | | | | | 270.63 |

| 3    | R0176L           | DPNI 5000 U         | 1.00 | EA | 294.00 | 294.00 | 10/05/2023 |
|      |                  |                   |     |     |        |        |          |
| Schedule Total | | | | | | 294.00 |

| 4    | 248521           | BENCHBIN 7X5X7 IN  | 6.00 | EA | 41.04  | 246.24 | 10/05/2023 |
|      |                  |                   |     |     |        |        |          |
| Schedule Total | | | | | | 246.24 |

**Total PO Amount**  
1360.57

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
891.00

**Total PO Amount**  
891.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>7742610014 SLEEVE STOPPER SIZE 14 50/CS</td>
<td>2.00 CS 31.66</td>
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Schedule Total 63.32

Total PO Amount 63.32
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

**Ship To:**  
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**Attention:** Kristi Nelson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24100

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
97.73

**Total PO Amount**  
97.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Total PO Amount**  

3460.00
**Purchase Order**

**Supplying Organization:**
- **Name:** University of North Texas
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Purchase Order Information:**
- **Purchase Order:** NT752-NT00002349
- **Date:** 10-05-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**
- **Name:** Entech Sales & Service Inc
- **Address:** 3404 Garden Brook Drive
- **City:** Dallas
- **State:** TX
- **Zip:** 75234-2444
- **Country:** United States

**Tax Exempt?**
- **Yes/No:** No

**Tax Exempt ID:**
- **Number:** Replenishment Option: Standard

**Replenishment Option:**
- **Standard**

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**Schedule Total**
- **Amount:** 465.00

**Total PO Amount**
- **Amount:** 465.00

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000039533</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Jackfert, Matthew</td>
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<td>2102 Presidential Dr</td>
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**Tax Exempt?** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 299.00
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

---

**Purchase Order**  
NT752-NT00002352  
10-05-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Acetonitrile anhydrous</td>
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<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyr idine</td>
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<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

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<td>30 days</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

### Attention

**Attention:** Russell Jordan

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

**Tax Exempt?**

**Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>7</td>
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<td>3% TCA/DCM</td>
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**Schedule Total** | **40.00**

**Schedule Total** | **160.00**

**Total PO Amount** | **700.00**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>DUPLICATE</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | freight         |        | 1.00     | EA  | 2357.00  | 2357.00      | 10/05/23|

**Schedule Total** 2357.00

| 3 - 1    | rigging         |        | 1.00     | EA  | 2450.00  | 2450.00      | 10/05/23|

**Schedule Total** 2450.00

| 4 - 1    | [ConAll]VF-2   |        | 1.00     | EA  | 50825.00 | 50825.00     | 10/05/23|

**Schedule Total** 50825.00

**Total PO Amount** 57132.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<td>Radial Bassbone v2 Bass Pre/DI Pedal</td>
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<td>JBL Bags EON715 Speaker Cover</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11113.94

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To**

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**Attention**: Heather Coffin

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  

475.74

**Total PO Amount**  

475.74

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>CINTAS-Service Request Form</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>10/05/2023</td>
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</table>

### Schedule Total
1600.00

### Total PO Amount
1600.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>9500.00</td>
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**Schedule Total**

|         | 9500.00            |

**Total PO Amount**

<p>|         | 9500.00            |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>BB Learn More Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3517.94</td>
<td>3517.94</td>
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</table>

**Schedule Total**

3517.94

**Total PO Amount**

3517.94
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.73</td>
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<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.73

**Total PO Amount**  
39.73

---

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Author Signed**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
</table>
| Possible Missions Inc Fisher Scientific | 3110 Antoine Dr
Houston TX 77092
United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>1008053 PEG 1000 W/V 250 ML</td>
<td>1.00 EA</td>
<td>125.13</td>
<td>125.13</td>
<td>10/05/2023</td>
<td></td>
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**Schedule Total** 125.13

| 2 - 1    | 5640020 FLTR UNIT A-PES 50ML 12/CSFLT | 1.00 CS | 51.85 | 51.85 | 10/05/2023 |
|          |                  |        |          |    |          |             |         |

**Schedule Total** 51.85

**Total PO Amount** 176.98

---

Authorized Signature
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/FK</td>
<td>4.00 CS</td>
<td>76.20</td>
<td>304.80</td>
<td>10/05/2023</td>
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<td>2 - 1</td>
<td>01500 TOWL HND KLEENX C-FLD 2400/CS</td>
<td>10.00 CS</td>
<td>47.35</td>
<td>473.50</td>
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<td>473.50</td>
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**Total PO Amount** 778.30
Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>350.55</td>
<td>1051.65</td>
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<td>1051.65</td>
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<tr>
<td>2 - 1</td>
<td>104R00256 Xerox printer transfer belt cleaner</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>86.25</td>
<td>86.25</td>
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<tr>
<td>3 - 1</td>
<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>179.39</td>
<td>358.78</td>
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<td>4 - 1</td>
<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>179.39</td>
<td>358.78</td>
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<tr>
<td>5 - 1</td>
<td>108R01416 Xerox VersaLink C500 waste toner collector</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>27.52</td>
<td>55.04</td>
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Schedule Total: 1051.65

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: Mpulse Healthcare &amp; Technology, LLC</th>
<th>Ship To:</th>
<th>Attention: Kristi Burns</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount: 1910.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002772  
CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order:** NT752-NT00002365  
**Date:** 10-06-2023  
**Revision:** DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>8000.00</td>
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</table>

**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00

---

**Attention:** Sandra Kaltenbaugh  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
Supplier: 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]Steel Case Panels Montage 86&quot; W/2 Pocket doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5165.63</td>
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Schedule Total 5165.63

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<tbody>
<tr>
<td>2 - 1</td>
<td>Panel Fabric limestone Century 7183</td>
<td></td>
<td>24.00</td>
<td>YD</td>
<td>25.71</td>
<td>617.04</td>
<td>10/05/2023</td>
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Schedule Total 617.04

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<tr>
<td>3 - 1</td>
<td>Fabric Freight charges</td>
<td></td>
<td>1.00</td>
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<td>289.00</td>
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Schedule Total 289.00

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Labor &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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<td>10/05/2023</td>
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Schedule Total 1900.00

Total PO Amount 7971.67

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000011307 Turnkey Project Services LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Yvonne Penaluna</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 14301 Faa Blvd Ste 111 Fort Worth TX 76155-2520 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Physical Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]SteelCase Penalas Montage 86&quot; w/ three pocket doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6984.85</td>
<td>6984.85</td>
<td>10/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Panel Fabric Limestone Century 7183</td>
<td>7183</td>
<td>54.00</td>
<td>YD</td>
<td>25.71</td>
<td>1388.34</td>
<td>10/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>Delivery &amp; install</td>
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<td>1.00</td>
<td>EA</td>
<td>4560.00</td>
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**Schedule Total**

- 6984.85
- 1388.34
- 4560.00

**Total PO Amount**

- 12933.19
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006682</th>
<th>Bio-Rad Laboratories</th>
<th>2000 Alfred Nobel Drive</th>
<th>Hercules CA 94547</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
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**Schedule Total**  
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<th>UOM</th>
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<tr>
<td>2</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: | Ad Astra Information Systems  
| Ship To: | 6900 W 80th Street Ste 300  
| | Overland Park KS 66204  
| | United States

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000043076  
**Ad Astra Information Systems**  
6900 W 80th Street Ste 300  
Overland Park KS 66204  
United States

<table>
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<td>Ad Astra FY24</td>
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<td>1.00</td>
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**Schedule Total**  
44761.50

**Total PO Amount**  
44761.50

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
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<td>1574577 HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures ILHP5P36</td>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

### Address
- **Bill To:** UNT System Business Service Center (Send Invoices to: invoices@untsystem.edu)  
- **Ship To:** UNT System Business Service Center  
- **Attention:** Sophia Enslein

### Payment Terms
30 days  
Dest. prepay & add

### Freight Terms
Ground

### Ship Via
- **PO Price:** $950.00  
- **Extended Amt:** $1900.00  
- **Due Date:** 10/06/2023

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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<td>950.00</td>
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**Schedule Total**: $1900.00

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**Schedule Total**: $45.00

**Total PO Amount**: $1945.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**
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**Attention:** Les St Clair
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | FO32/835/XV/ECO TK91172550T Linear Fluorescent Bulb Bulb Base Type Medium Bi-Pin G13 Bulb Housing Glass Bulb Shape T8 Color Rendering Index 83 Color Temperature 3500K Lumens 2975 lm Light Technology Fluorescent Nominal Length 4 ft Shatter-Resistant No Watts 32 W Voltage | | | | 90.00 | EA | Standard | 2.72 | 244.80 | 10/06/2023 |

**Schedule Total:** 244.80

1 | OZACW TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 Gea |

2 | 2.00 | EA | 698.22 | 1396.44 | 10/06/2023 |

**Schedule Total:** 1396.44

2 | OZGAL.25-45 TK91172552T Cable Assembly Cord Diameter 1/4 in Cord Length 45 ft Color Silver Maximum Load Capacity 1200 lb Compatible Load Capacity 1200 lb |

3 | 2.00 | EA | 196.92 | 393.84 | 10/06/2023 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4</td>
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<td>5 - 1</td>
<td>5SAY13 TK91172554T Anchor Shackles Pin Style Screw Working Load Limit 3000 lb Width Between Eyes 3/4 in Pin Dia. 1/2 in Body Size 7/16 in For Sling Width 3/4 in Body Material Carbon Steel Finish Hot Galvanized Pin Material Alloy Steel Outside Diameter of Eye 1 1</td>
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**Schedule Total** 393.84

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**Schedule Total** 19.30

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**Schedule Total** 29.50

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Total PO Amount: 2083.88

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000629  
World Precision Instruments Inc  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002375  
**Date:** 10-06-2023  
**Revision**

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<td>1</td>
<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
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**Schedule Total**  
767.00

**Total PO Amount**  
767.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021822
Packback Inc
125 S Clark St Ste 1150
Ste 1150
Chicago IL 60603-4043
United States

**Ship To:**
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**Attention:** Daniel Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
336000.00

**Total PO Amount**
336000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Xerox VersaLink C605 cyan original toner cartridge**

**Schedule Total**
409.26

**Total PO Amount**
409.26

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**Authorized Signature**
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Schedule Total 2200.00

Total PO Amount 2200.00
Purchase Order

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<th>PO Price</th>
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Total PO Amount 147.68
**Purchase Order**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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**Phone/ Email**

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

| Supplier: 0000074553 |
| JQ Infrastructure LLC |
| 100 Glass St Ste 201 |
| Dallas TX 75207 |
| United States |

| Ship To: |
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**Attention:** Taelon Payne

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Total PO Amount**

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**Purchase Order**

| Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Ecker |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 148.33

Total PO Amount 148.33
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount **525.04**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: | 0000007637 Set Environmental Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Debra Jones |
| Bill To: | UNT System Business Service Center |
| Tax Exempt? | Yes |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**

20080.13
# Purchase Order

**Supplier:** 0000011809  
Kuali, Inc.  
3300 N Ashton Blvd Ste 230  
Lehi UT 84043-5351  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Debra Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-659

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**Schedule Total**  
10901.00

**Total PO Amount**  
10901.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

00000000966
Copyright Clearance Center Inc
222 Rosewood Dr
Danvers MA 01923
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

Yes

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

1685.00

**Total PO Amount**

1685.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 46.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Nicole Berry/K170
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/K170
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 31.44

**Total PO Amount** 255.92

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Authorized Signature
**Purchase Order**

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

897.98

**Total PO Amount**

897.98

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**Authorized Signature**
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Schedule Total: 109.13

Total PO Amount: 109.13
### Supplier Information
- **Supplier:** 0000023147
- **Cardinal Health**
- **c/o Bank of America**
- **PO Box 847384**
- **Dallas TX 75284-7384**
- **United States**

### Purchase Order Details
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Shari Ruhberg
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Change Order Details
- **Purchase Order Number:** NT752-NT00002391
- **Date:** 10-09-2023
- **Revision:** 1 - 2024-01-30

### Payment Terms
- **30 days**
- **Dest, prepay & add GROUND**

### Buyer Information
- **Snyder, Owain Spencer**
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Replenishment Option
- **Standard**

### Itemized Line Items

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### Total PO Amount
- **1361.49**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 460.00

Total PO Amount 460.00
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Total PO Amount | 1174.94
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 87.10

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Purchase Order**

**NT752-NT00002397**  
**Date:** 10-09-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

### Tax Exempt?

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**Schedule Total**  
76.39

160.69

116.25

89.73

165.61

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24105

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

| 165.00 |

**Total PO Amount**

| 835.36 |

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24105

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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\[ Total PO Amount \quad 53.10 \]
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010288  
| --- | ---  
| Summus Industries, Inc |  
| 77 Sugar Creek Center Blvd |  
| Ste 420 |  
| Sugar Land TX 77478 |  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Sophia Enslein  
| --- | ---  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |

**Excise Registration Code:** 2023-1025

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<th>PO Price</th>
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**Schedule Total**  
549.06

**Total PO Amount**  
549.06
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036940
Bowley,Aaron
611 N Locust St, Apt 2W
Denton TX 76201
United States

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Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Bowley_DANC 1100_Matsushita 1.00 EA 150.00 150.00 150.00 10/09/2023

Schedule Total 150.00

Total PO Amount 150.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072415  
Wada,George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>Wada_Photographer_DAT production: Peter &amp; The Starcather</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>1-12 01 Super White Seamless Background Paper 107 x 36 SABGP1071</td>
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**Total PO Amount** 106.76

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**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** UNT Discovery Park

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**Total PO Amount**

94.68

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039482
DFW Consulting Group Inc
1616 Corporate Ct
Irving TX 75038-2207
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 15920.01

Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States |
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<tr>
<td>Attention:</td>
<td>Carrie Slayden</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Payment and Freight Terms
- **Purchase Order Date:** 10-09-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038640

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<td>14500 Dallas Pkwy Apt 168</td>
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<tr>
<td>Dallas TX 75254-8309</td>
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**Attention:** Julie Ikpah

**Bill To:**

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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

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**Total PO Amount**

| 2000.00 |

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**Authorized Signature**
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Schedule Total 875.00

Total PO Amount 875.00
**Purchase Order**

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**Schedule Total**  
875.00

**Total PO Amount**  
875.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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**Schedule Total**  
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| 2 - 1    | For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards |        | 1.00 EA  | 0.00| 0.00     | 0.00         | 10/10/2023 |

**Schedule Total**  
0.00

| 3 - 1    | For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services |        | 1.00 EA  | 0.00| 0.00     | 0.00         | 10/10/2023 |

**Schedule Total**  
0.00

| 4 - 1    | For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC |        | 1.00 EA  | 563.33| 563.33   | 563.33       | 10/10/2023 |

**Schedule Total**  
563.33

| 5 - 1    | For 'Cora Stafford Lobby Audio' |        | 1.00 EA  | 1075.56| 1075.56  | 1075.56      | 10/10/2023 |

**Schedule Total**  
1075.56

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
1027.78

**Schedule Total**  
521.11

**Schedule Total**  
1865.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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Authorized Signature
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 46067.69

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
10000.00
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
  - Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**

1790.00

**Total PO Amount**

1790.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 80.60

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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</tbody>
</table>

**Ship To:**

- **Phone/Email:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Attention:** Hannah Kronenberger

**Bill To:**

- **Unt System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

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</table>
Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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  Schedule Total 44.14

| 7 - 1    | Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx | 3.00 | EA | 15.58 | 46.74 | 10/10/2023 |

  Schedule Total 46.74

| 8 - 1    | Multi-Cal Multi-Analyte Calibrator For Pentra C400/C200 10X3mL | 1.00 | EA | 583.10 | 583.10 | 10/10/2023 |

  Schedule Total 583.10

| 9 - 1    | Pentra C400/C200 Cleaning Solution 30mL Ea | 2.00 | EA | 17.87 | 35.74 | 10/10/2023 |

  Schedule Total 35.74

| 10 - 1   | Pentra C400/C200 Deproteinizer Reagent 30mL Ea | 2.00 | EA | 30.12 | 60.24 | 10/10/2023 |

  Schedule Total 60.24

| 11 - 1   | Pentra C400/C200 | 2.00 | EA | 29.22 | 58.44 | 10/10/2023 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
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<td>14 - 1 Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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| Schedule Total | 58.44 |
| Schedule Total | 188.66 |
| Schedule Total | 143.22 |
| Schedule Total | 208.60 |
| Total PO Amount | 1868.98 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000016473 Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

7 - 1  IsoMet Blade, 15HC, 5in [127mm]  1.00 EA  518.00  518.00  10/10/2023
Schedule Total  518.00

8 - 1  IsoMet Blade, 20LC, 5in [127mm]  2.00 EA  518.00  1036.00  10/10/2023
Schedule Total  1036.00

9 - 1  IsoCut CBN Blade, HC, 6in [152mm]  2.00 EA  676.00  1352.00  10/10/2023
Schedule Total  1352.00

10 - 1  Cool 3, 33.8oz [1L]  1.00 EA  105.00  105.00  10/10/2023
Schedule Total  105.00

11 - 1  Mount Chuck, 1.5in  1.00 EA  180.00  180.00  10/10/2023
Schedule Total  180.00

12 - 1  MOUNT CHUCK, 1-1.25IN  1.00 EA  136.00  136.00  10/10/2023
Schedule Total  136.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<td><strong>Phone/ Email</strong></td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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| Supplier: 0000038807 Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 600.00

| 3 - 1 | [Con]Shipping Charge | 1.00 | EA | 560.00 | 560.00 | 10/10/2023 |

**Schedule Total**: 560.00

**Total PO Amount**: 41535.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - **Dest, prepay & add**
  - **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**
  - **940/369-5500**
  - **Jill.Roys@untsystem.edu**

**Supplier:** 0000001390

- **SHI Government Solutions Inc**
- **PO Box 847434**
- **Dallas TX 75284-7434**
- **United States**

**Bill To:**

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Attention:** Ruben Alvarado

**Excise Registration Code:** 2023-1027

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<td>Lexmark MC3426i -</td>
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**Schedule Total**

- **2025.00**

**Total PO Amount**

- **2025.00**

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Melissa Tanner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gift Cards</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11329.28

**Total PO Amount**  
11329.28

Authorized Signature
**Supplier:** 0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Randal Smith</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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| Line-Sch | Item/Description                        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Replenishment Option: Standard |
|----------|-----------------------------------------|--------|----------|------|----------|--------------|--------------|
| 1 - 1    | Freelance voice services for KNTU - May 2023 |        | 1.00     | EA   | 500.00   | 500.00       | 10/10/2023   |                            |
|          | **Schedule Total**                      |        |          |      |          |              |              |                            |
|          | **500.00**                              |        |          |      |          |              |              |                            |
| 2 - 1    | Freelance voice services for KNTU - June 2023 |        | 1.00     | EA   | 500.00   | 500.00       | 10/10/2023   |                            |
|          | **Schedule Total**                      |        |          |      |          |              |              |                            |
|          | **500.00**                              |        |          |      |          |              |              |                            |
| 3 - 1    | Freelance voice services for KNTU - July 2023 |        | 1.00     | EA   | 500.00   | 500.00       | 10/10/2023   |                            |
|          | **Schedule Total**                      |        |          |      |          |              |              |                            |
|          | **500.00**                              |        |          |      |          |              |              |                            |
| 4 - 1    | Freelance voice services for KNTU - Aug 2023 |        | 1.00     | EA   | 500.00   | 500.00       | 10/10/2023   |                            |
|          | **Schedule Total**                      |        |          |      |          |              |              |                            |
|          | **500.00**                              |        |          |      |          |              |              |                            |
| 5 - 1    | Freelance voice services for KNTU - Sept 2023 |        | 1.00     | EA   | 500.00   | 500.00       | 10/10/2023   |                            |
|          | **Schedule Total**                      |        |          |      |          |              |              |                            |
|          | **500.00**                              |        |          |      |          |              |              |                            |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

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Attention: Randal Smith
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2500.00
# Purchase Order

**Supplier:** 0000004322  
Maxon Computer Inc  
515 Marin St Ste 322  
Thousand Oaks CA 91360-4116  
United States

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**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Maxon One 1 year (Classroom License)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 50.68

**Total PO Amount** 50.68
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034057
Togetherall Inc
1209 Orange St
Wilmington DE 19801
United States

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**Attention:** Grace Drake
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Togetherall Trained Peer Programming</td>
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**Schedule Total**

| 34650.00 |
| 15000.00 |

**Total PO Amount**

49650.00

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### Purchase Order

**Purchase Order**

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:**  
**PO Dispatch Via:**

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

125.00

**Total PO Amount**

125.00

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**Supplier:** 0000033876
Sanders, Kipling Phillip
8330 Cabrera Dr
Dallas TX 75228
United States

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Denton TX 76205
United States

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**DUPLECT**
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

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Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date
1 - 1
9.2 FB Stat Crew
1.00
EA
75.00
75.00
10/10/2023

Schedule Total
75.00

Total PO Amount
75.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
75.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000027440
Flores, Gabriel
2301 Shorthorn Dr
Northlake TX 76247
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNiversity Of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 625.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

## Purchase Order

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**Excise Registration Code:** 2023-1026

**Total PO Amount** 21.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 -1 | 3501 VWR PETRI DISH 100X15 | CS500 | 3.00 | CS | 91.51 | 274.53 | 10/10/2023

**Schedule Total** | 274.53

**Total PO Amount** | 274.53

---

**Excise Registration Code:** 2023-1025

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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| 2 | 1 | ENERGY CHARGE FOR LIQUID ARGON | | | | |
| Schedule Total | | | | | | 540.00 | |

| 3 | 1 | FILL, ARGON INDUSTRIAL BULK - @ $./100CCF**Delivery ticket DZ** | | | | |
| Schedule Total | | | | | | 26640.00 | |

| 4 | 1 | HAZARDOUS MATERIAL CHARGE | | | | |
| Schedule Total | | | | | | 96.00 | |

| 5 | 1 | NETWORK CHARGE FOR LIQUID ARGON | | | | |
| Schedule Total | | | | | | 1440.00 | |

| 6 | 1 | RENTAL MICROBULK LIQUID NITROGEN TANK | | | | |
| Schedule Total | | | | | | 6282.00 | |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**D U P L I C A T E**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000027778 Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 225.00
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**Total PO Amount** 200.00
Purchase Order

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Total PO Amount 150.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information

**Supplier:** 0000045277
CATIE
CATIE Headquarters
Turrialba CRIC 7170
Costa Rica

## Recipient Information

**Attention:** Ken Richards
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Authorization

**Authorized Signature**

---

<table>
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<tr>
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<th>Due Date</th>
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**Schedule Total**

15570.60

**Total PO Amount**

15570.60

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Validation Note:**

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**Purchase Order**

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**Schedule Total**

1680.00

**Total PO Amount**

1680.00

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**Supplier:** 0000039465
Infinity Supply & Service Inc
1017 Shady Oaks Dr Ste 200
Denton TX 76205-7981
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorize Signature**

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**Purchase Order**

**Dissipate**  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9.21 Soccer Production</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorization**

Authorized Signature
**Purchase Order**

**Supplier:** 0000039474  
Littrell, Mary  
9 Carissa Rd  
Santa Fe NM 87508-8158  
United States

**Ship To:**  
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**Attention:** Tracie Frey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039254
Austin, Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

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## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

#### Line- Sch

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032428
Doty, John
124 Fern Cv
Oxford MS 38655-7087
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**D U P L I C A T E**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Authorized Signature**
Purchase Order

**Supplier:** 0000012672  Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

| Supplier: 0000038381 Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date | Schedule Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 9.4 VB Replay | 9.4 | 1.00 | EA | 50.00 | | 50.00 | 10/10/2023 | 50.00 |
| 2 | 1 | 9.6 VB Replay | 9.6 | 1.00 | EA | 50.00 | | 50.00 | 10/10/2023 | 50.00 |
| 3 | 1 | 9.20 VB Replay | 9.20 | 1.00 | EA | 50.00 | | 50.00 | 10/10/2023 | 50.00 |
| 4 | 1 | 9.28 VB replay | 9.28 | 1.00 | EA | 50.00 | | 50.00 | 10/10/2023 | 50.00 |
| 5 | 1 | 9.29 VB replay | 9.29 | 1.00 | EA | 50.00 | | 50.00 | 10/10/2023 | 50.00 |
| Total PO Amount | | | | | | | | | | 250.00 |

Total PO Amount: 250.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

---

**Universities of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

477.40

**Total PO Amount**

477.40

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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**Schedule Total**  
4943.68

**Total PO Amount**  
4943.68

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## Purchase Order

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065379 | The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States |
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<td><strong>Attention:</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount | 1726.91 |

Authorized Signature
### Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09548 TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
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<td>19375 TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC631LYJ6 1</td>
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**Schedule Total:** 174.82

**Schedule Total:** 2182.20

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**Authorized Signature**
### Purchase Order

**Date:** 10-10-2023

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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

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**Attention:** Connie Verdin  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 24.65

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**Schedule Total** 62.28

**Total PO Amount** 4975.19

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**Authorized Signature**
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | 516.80

2 | | 5XL46 | 10.00 | EA | 35.65 | 356.50 | 10/10/2023

**Schedule Total** | 356.50

**Total PO Amount** | 873.30

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
2420.06

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**Authorized Signature**
**Purchase Order**

**Date:** 10-10-2023

**Supplier:** 0000039184 Synbio Technologies LLC 4250 US Highway 1 Ste 3 Monmouth Junction NJ 08852-1966 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24027

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0171

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**Total PO Amount** 12101.00
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<td>MOS Campus License</td>
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<td>2023.Sept.(CertPREP)</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>20592.00</td>
<td>20592.00</td>
<td>10/11/2023</td>
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<tr>
<td>1.00 EA</td>
<td>8008.00</td>
<td>8008.00</td>
<td>10/11/2023</td>
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| Schedule Total | 20592.00 |
| Schedule Total | 8008.00 |
| Total PO Amount | 28600.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>75130 SCOTT SHP TWLS ON RLL BLU 30CS</td>
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**Schedule Total**

113.62

12.16

30.70

**Total PO Amount**

156.48
# Purchase Order

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<tr>
<td>BioIVT LLC</td>
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<td></td>
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<tr>
<td>PO Box 770</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Hicksville NY 11802-0770</td>
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<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td></td>
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<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
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<tr>
<th><strong>Supplier:</strong></th>
<th>BioIVT LLC</th>
<th><strong>PO Box:</strong></th>
<th>770</th>
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<tbody>
<tr>
<td><strong>City:</strong></td>
<td>Hicksville</td>
<td><strong>State:</strong></td>
<td>NY</td>
</tr>
<tr>
<td><strong>Postal Code:</strong></td>
<td>11802-0770</td>
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<td></td>
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<tr>
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<th><strong>Total PO Amount</strong></th>
<th>207.50</th>
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![Authorized Signature]
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>75828 SEM MOUNT MINI PIN SS</td>
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<td>3 - 1</td>
<td>02202101 WEIGH BOATS MEDIUM 500/PK</td>
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**Total PO Amount:** 439.72

**Authorized Signature**
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<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Lorena Cavazos</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Service Center</td>
</tr>
<tr>
<td></td>
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<td>Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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<td>Precision 3660 Tower</td>
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<td>2322.50</td>
<td>2322.50</td>
<td>10/11/2023</td>
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Schedule Total 2322.50

Total PO Amount 2322.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000029900 Kammrath and Weiss Technologies, Inc. 16 Alexander Ave Blue Point NY 11715-1002 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line- Sch</th>
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<td>MZ.TCTN0x0*</td>
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<td>4300.00</td>
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<td></td>
<td>Additional grippers, according to our gripper catalog</td>
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<td>MDS.VEI Interface for Video-Extensometer</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
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Supplier: 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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Schedule Total

2500.00

Total PO Amount

2500.00

Authorized Signature
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Ship To
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### Attention
Taelon Payne

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak</td>
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### Schedule Total
21813.00

### Total PO Amount
21813.00

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Currency</th>
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</tr>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
381.00

**Schedule Total**  
381.10

**Total PO Amount**  
762.10

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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<td>Certified Molecular Biology Agarose 125 g - 125 g general purpose agarose for nucleic acid electrophoresis high gel strength certified free of inhibitors DNases RNases</td>
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<td>Standard</td>
<td>240.00</td>
<td>240.00</td>
<td>10/11/2023</td>
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**Schedule Total**
240.00

**Total PO Amount**
240.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Potassium Nitrate | 2.00 | EA | 22.50 | 45.00 | 10/11/2023  
2 | Maleic acid | 1.00 | EA | 29.70 | 29.70 | 10/11/2023  

**Schedule Total** | **45.00**  
**Schedule Total** | **29.70**  

**Total PO Amount** | **74.70**

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[Authorized Signature]

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**Purchase Order**

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<td>2 - 1</td>
<td>6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k] [1,4,7,10,13,16] hexaoxacyclooctadecine-2,13-dicarbaldehyde, 250mg</td>
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<td>4-Dimethylaminophenyl acetylene, 5g</td>
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**Total PO Amount** 258.60

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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**Schedule Total**

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**Total PO Amount**

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Purchase Order

Supplier: 0000006629  
Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 3177.93

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467 TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td></td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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**Total PO Amount** 33284.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ambed Inc</th>
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<tbody>
<tr>
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<tr>
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**Total PO Amount** 64.20

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
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<tr>
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**Total PO Amount**  **280.00**

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
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<th>Attention: Crystal Garrett CG24113</th>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5 - 1</td>
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Schedule Total: 85.60

Schedule Total: 122.40

Schedule Total: 78.40

Schedule Total: 73.60

Schedule Total: 32.80
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

## Attention
Donovan Ford

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## DUPLICATE

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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A

## Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

## Tax Exempt?

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Total PO Amount: 418.80

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24114

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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518.40

**Total PO Amount**  
518.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</table>
| PO Box 535182 Atlanta GA 30353-5182    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca A Laduke        | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

<table>
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<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| PO Box 535182 Atlanta GA 30353-5182    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca A Laduke        | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<th>Line-Sch</th>
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**Schedule Total**  
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<th>PO Price</th>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
266.60

Authorized Signature
Supplier: 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

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Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 4050.00

Total PO Amount 4050.00
**Purchase Order**

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<tr>
<td>1</td>
<td>BR145515 BRAND(TM) FUNNEL SHORT STEM, GLASS, OU&amp;</td>
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<td>Z676144 KERN EMB PORTABLE BALANCE, AC INPUT 110&amp;</td>
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<td>GF82917401 ALUMINUM-MAGNESIUM ALLOY, AL97MG3, 200M&amp;</td>
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**Total PO Amount** 446.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

### Ship To:

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**Attention:** Jaimie Tesdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>76335-774 VWR LTS COMPATIBLE PIPETTOR 200 UL</td>
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<td>18344.000BURNER ELECTRIC BUNSEN CSA</td>
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**Schedule Total**  
550.60

**Schedule Total**  
601.87

**Total PO Amount**  
1152.47

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Authorized Signature
**Purchase Order**

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<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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**Total PO Amount** | 175.60

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028863  
Precisely Software Incorporated  
PO Box 911304  
Dallas TX 75391-1304  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
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<td>MapInfo Software Maintenance</td>
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Schedule Total  1648.90

Total PO Amount  1648.90

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
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<td>CLICK-IT PLUS TUNEL 594</td>
<td>C10618</td>
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Schedule Total 710.65

Total PO Amount 710.65
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
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<td>License fee per August 1, 2023 Agreement - Year 1</td>
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**Total PO Amount**  
23125.00
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University of North Texas  
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Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>9.30 FB Game Day Help</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>10/12/2023</td>
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Schedule Total 175.00

Total PO Amount 175.00

Supplier: 0000039247  
Carrico, Blake Andrew  
905 Cleveland St Apt 1102  
Denton TX 76201-6861  
United States

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Attention: Pilar Bradfield

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>9.30 FB Game Day Help</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>175.00</td>
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Schedule Total 175.00

Total PO Amount 175.00
### Purchase Order

**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 = 1</td>
<td>FB Game Day Help</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>10/12/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

**University of North Texas**

UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>VLA VMW PROD SNS VMW VSPHERE 8 ENTERPRISE FOR 1 PROCESSOR FOR 1 YEAR</td>
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**Schedule Total:** 14523.60

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<td>VLA VMW PROD SUP/SUB VMW VCENTER SERVER 8 STD FOR VSPH 8 (PER INSTANCE) FOR 1 YR</td>
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**Schedule Total:** 1513.12

**Total PO Amount:** 16036.72
**Purchase Order**

**Authorized Signature**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000002402 Wenger Corporation  
| Address: PO Box 1450 NW 7896  
| City: Minneapolis MN 55485-7896  
| United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Vickie Napier  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
| Tax Exempt?  
| Line- Sch  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date  
| Schedule Total  
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| 1117.00  
| 10/12/2023  
| 1117.00  
| 8 - 1 Versalite Fixed Height Leg 16" 1-Pack  
| 22.00 EA  
| 16.00  
| 352.00  
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| 352.00  
| 9 - 1 CHAIR STOP,95 3/4  
| 2.00 EA  
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| 10 - 1 CHAIR STOP,71 3/4  
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| 11 - 1 CHAIR STOP,47 3/4  
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| 90.00  
| 12 - 1 CHAIR STOP ASSY,VERS. 3000  
| 22.00 EA  
| 4.00  
| 88.00  
| 10/12/2023  
| 88.00  
| Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplied: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 60000.00

Authorized Signature
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00002509  
10-12-2023

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000739
MSC Industrial Supply
PO Box 953635
St Louis MO 63195-3635
United States

**PO Box:** 953635
St Louis MO 63195-3635
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009959  
Handshake  
225 Bush St Fl 12  
San Francisco CA 94104-4254  
United States

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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-452

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**Schedule Total**  
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**Total PO Amount**  
12000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**Supplier:** Summus Industries, Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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| 0000006227 Summus Industries, Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Randy Brooks | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total:** 1550.00

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
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| 11 - 1   | Rawlins Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 1550.00  |

| 12 - 1   | Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 1550.00  |

| 13 - 1   | Victory Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 1550.00  |

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500  
- Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt**

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- West Hall - SI# B4VL38 OptiPlex All-in-One (7410)  
  webclock for UNT Residence halls.

**Schedule Total**

- 1550.00

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- SPARE - SI# B4VL38 OptiPlex All-in-One (7410)  
  webclock for UNT Residence halls.

**Schedule Total**

- 1550.00

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000039327
Axiom Optics
444 Somerville Ave
Somerville MA 02143-3260 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 6268.00

Total PO Amount 6268.00

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Schedule Total: 600.00

Total PO Amount: 600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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**Schedule Total:** 1740.51

**Total PO Amount:** 23752.01
**Supplier:** 0000000912  
Barnes&Noble Inc  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000023043  
Intelligent Interiors Inc  
16837 Addison Road  
Ste 500  
Addison TX 75001-5610  
United States

### Ship To:

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### Supplier:

0000023043  
Intelligent Interiors Inc  
16837 Addison Road  
Ste 500  
Addison TX 75001-5610  
United States

### Ship To:

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### Excise Registration Code: 2023-1436

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Thanh Nguyen

### Tax Exempt?

Yes

### Tax Exempt ID:

2023-1436

### Replenishment Option:

Standard

### Line-Sch

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| 1 - 1
THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar | | 1.00 | EA | 4989.60 | 4989.60 | 10/12/2023 |

Schedule Total 4989.60

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| 2 - 1
THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117A Registrar | | 1.00 | EA | 8250.66 | 8250.66 | 10/12/2023 |

Schedule Total 8250.66

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| 3 - 1
THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid | | 1.00 | EA | 9266.40 | 9266.40 | 10/12/2023 |

Schedule Total 9266.40

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| 4 - 1
THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - | | 1.00 | EA | 11210.40 | 11210.40 | 10/12/2023 |

Schedule Total 11210.40

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>16837 Addison Road Ste 500</td>
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<tr>
<td>Addison TX 75001-5610 United States</td>
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Excise Registration Code: 2023-1436

Tax Exempt ID: Mfg ID

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Schedule Total | 35892.54

6 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room

Schedule Total | 2728.88

7 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola

Schedule Total | 13636.60

Authorized Signature
## Change Order - Reprint

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 219 OFC</td>
<td>1.00 EA</td>
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Schedule Total: 3006.96

| 14 - 1  | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 221 Break Room | 1.00 EA | 2728.88 | 2728.88 | 10/12/2023 |

Schedule Total: 2728.88

| 15 - 1  | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 228 OFC | 1.00 EA | 3006.96 | 3006.96 | 10/12/2023 |

Schedule Total: 3006.96

| 16 - 1  | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 231 OFC | 1.00 EA | 3006.96 | 3006.96 | 10/12/2023 |

Schedule Total: 3006.96

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<td>1.00</td>
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<td>1468.72</td>
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Schedule Total

3006.96

4876.80

1468.72

17850.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>10-12-2023</td>
<td>1 - 2024-01-30</td>
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## Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest. prepay & add  
  - **Ship Via**  
    - GROUND

## Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**  
  - 940/369-5500  
  - Owain. Snyder@untsystem.edu

## Supplier

- **Supplier:** 0000023043  
  - Intelligent Interiors Inc  
    - 16837 Addison Road, Ste 500  
    - Addison TX 75001-5610  
    - United States

## Ship To

- **This is not a valid Purchase Order.**  
- **Attention:** Thanh Nguyen  
- **Ship To:** UNT System Business Service Center  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Excise Registration Code

- **2023-1436**

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option:** Standard

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<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
<td>1.00</td>
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<td>57210.56</td>
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**Schedule Total**  
27477.08  
22767.36  
90990.57  
57210.56

Authorized Signature
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To:
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Attention: Thanh Nguyen
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

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Schedule Total: 6482.00

Schedule Total: 14846.96

Schedule Total: 3599.76

Schedule Total: 122726.70

Schedule Total: 11538.18

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total:** 13850.00

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**Schedule Total:** 33354.30

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**Schedule Total:** 45733.60

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**Authorized Signature**
Purchase Order

Change Order - Reprint

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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order.
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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

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Schedule Total 45733.60

34 - 1 Change Order #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Bonds
1.00 EA 4925.00 4925.00 10/12/2023

Schedule Total 4925.00

35 - 1 Change Order #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation
1.00 EA 8195.00 8195.00 10/12/2023

Schedule Total 8195.00

36 - 1 Change Order #4 - Proposal 2023-20677-3 - OFC Totals - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE
1.00 EA 27113.68 27113.68 11/27/2023

Schedule Total 27113.68

37 - 1 Change Order #4 - 220
1.00 EA 3685.54 3685.54 11/27/2023

Authorized Signature
### Change Order - Reprint

**Purchase Order**

- **Purchase Order Date**: 10-12-2023
- **Revision**: 1 - 2024-01-30
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu
- **Supplier**: 0000023043 Intelligent Interiors Inc
- **Ship To**: This is not a valid Purchase Order.

**Attention**: Thanh Nguyen

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

**City, State, Zip**: Denton TX 76205 United States

**Excise Registration Code**: 2023-1436

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

- 3685.54
- 43625.35
- 18887.50

**Total PO Amount**: 801270.99

**Authorized Signature**
## Purchase Order

### Purchase Order
- **Order Number:** NT752-NT00002520
- **Date:** 10-12-2023

### Payment Terms
- **30 days Dest., prepay & add**

### Freight Terms
- **Ground**

### Bill To
- **Unt System Business Service Center**
  - Phone: 940/369-5500
  - Email: invoices@untsystem.edu

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **UNT Discovery Park**

### Supplier Details
- **Supplier:** 0000053128 Merelex Corporation dba American Elements
  - **Address:** 10884 Weyburn Ave, Los Angeles CA 90024, United States

### Line Item Details

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### Additional Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000018771
Able Machinery Movers LLC
600 Westport Pkwy
Grapevine TX 76051-6739
United States

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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

5480.00

**Total PO Amount**

5480.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 91.42

**Schedule Total:** 229.74

**Schedule Total:** 270.16

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| 5 - 1    | 170SS121 Wire   | TK91561119T | 2.00     | EA  | 151.62   | 303.24       | 10/12/2023 |
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|          | Sieve Wire Cloth Test |       |          |     |          |              |          |
|          | Sieve Stainless Steel Screen Material |      |          |     |          |              |          |
|          | Stainless Steel Frame Material Mesh Size 170 |      |          |     |          |              |          |
|          | Fine Wire Dia. 0.063 mm Opening Size 170 |      |          |     |          |              |          |
|          | Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept | | | | | | |
|          | **Schedule Total** | | | | | | **303.24** |

| 6 - 1    | 230SS121 Wire   | TK915611120T | 2.00     | EA  | 170.00   | 340.00       | 10/12/2023 |
|          | Cloth Laboratory Test |        |          |     |          |              |          |
|          | Sieve Wire Cloth Test |       |          |     |          |              |          |
|          | Sieve Stainless Steel Screen Material |      |          |     |          |              |          |
|          | Stainless Steel Frame Material Mesh Size 230 |      |          |     |          |              |          |
|          | Fine Wire Dia. 0.045 |      |          |     |          |              |          |

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
340.00  
478.94  
200.54

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**Schedule Total**

312.52

151.38

29.35

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# Purchase Order

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| 13 - 1    | ZUSA-TF-VAC-83  |             |                | Standard               | 4.00      | EA  | 8.61     | 34.44       | 10/12/2023|
|           | TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat | | | | | | |

**Schedule Total**  
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**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Schedule Total** 68.40

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|          | Application Air  |        |          |     |          |              |          |
|          | Potable Water    |        |          |     |          |              |          |
|          | Compatible Tube Outer Diameter 1 in Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific |

**Schedule Total** 48.24

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Schedule Total: 33.48
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**

| 315.80 |

| 9.10  |

| 78.05 |

| 99.45 |
**Purchase Order**

**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Customer:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Total:** 99.45

**Total:** 33.44

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Tax Exempt ID:**

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**Schedule Total:** 99.45

**Schedule Total:** 33.44

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4025.47
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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Total PO Amount | 3208.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- **30 Days**
- **Dest, prepay & add**

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier

- **Supplier**: 0000039639  
  CONOVER COMPANY  
  4 Brookwood Ct  
  Appleton WI 54914-8618  
  United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Tori Nelson

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026531 Franklin Covey Client Sales, Inc. PO Box 25127 Salt Lake City UT 84125-0127 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2021-549

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**Schedule Total** 28200.00

**Total PO Amount** 28200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 3 - 1                  | B&W Copies       |               |        | 1.00     | EA  | 20.00    | 20.00        | 10/12/2023 |
|                       |                  |               |        |          |     |          |              |         |
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**Total PO Amount**  
262.00

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**Authorized Signature**
# Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | **58.23**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Martha Frantz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 211.37

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**Schedule Total**: 9783.49

**Total PO Amount**: 9783.49
**Supplier:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 42162.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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*Supplier:* 0000039506
Mattice, Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Authorized Signature*
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039579
Crelle,Aaron Bradley
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

Authorized Signature
**Purchase Order**

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<td>Buyer Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032219 AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6600.00

**Total PO Amount** 6600.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler’s Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1144.64

**Total PO Amount**  
1144.64

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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Tax Exempt ID: Replenishment Option: Standard

**Total PO Amount**  
1527.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total** 2879.85

**Total PO Amount** 2879.85
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1737.65

**Total PO Amount**  
1737.65

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Authorized Signature
### Purchase Order

**Suppliers:**
- **0000021756**
  - Alliance United Methodist Church
  - BSA Crew 205
  - 7904 Park Vista
  - Fort Worth TX 76137
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Roys, Jill Kathryn
  - Phone/Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- Alliance United Methodist Church
- BSA Crew 205
- 7904 Park Vista
- Fort Worth TX 76137
- United States

**Ship To:**
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**Attention:**
- Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 1523.92

**Total PO Amount**
- 1523.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 150.00

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**This is not a valid Purchase Order.**  
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Purchase Order

Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 MBB Uniforms-Printing 1.00 EA 1993.00 1993.00 10/13/2023

Schedule Total 1993.00

2 - 1 Soccer Uniforms 1.00 EA 404.00 404.00 10/13/2023

Schedule Total 404.00

Total PO Amount 2397.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8674.00

**Total PO Amount**
8674.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>BP97282 TERRIFIC BROTH GRAN 2KG</td>
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<td>1.00</td>
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<td>453.64</td>
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**Schedule Total**

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**Total PO Amount**

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453.64

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Tax Exempt? Tax Exempt ID: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Y Y TEMED - 5 ml for catalyst for polyacrylamide gels 1.00 EA 24.00 24.00 10/12/2023

**Schedule Total** 24.00

**Total PO Amount** 24.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<table>
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<tr>
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**Attention**: Stacey Garcia  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Alienware X16 R1</td>
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Schedule Total  
2690.21

| 2 | Dell 34 curved video conferencing monitor | | | | 1.00 | EA | 620.00 | 620.00 | 10/12/2023 |

Schedule Total  
620.00

Total PO Amount 3310.21
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>dB Technologies VIO S115 - Active subwoofer 1x15” woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>3533.14</td>
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<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258</td>
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**Total PO Amount** 20368.54
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Canon Financial Services</th>
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</table>
| Address  | 14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |

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<td>Canon Financial (FY23)</td>
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**Schedule Total**: 1761.55

**Total PO Amount**: 1761.55

---

**Authorized Signature**

---
Authorized Signature

---

**Purchase Order**

### Supplier: B&H Photo Video
- **PO Box 28072**
- **New York NY 10087-8072**
- **United States**

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Vickie Napier

### Bill To: UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Excise Registration Code: 2023-1014**

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<td>1 - 1</td>
<td>ATOMSUMSE1 Sumo 19 SE HDR Monitor, Recorder, and Switcher ATSUMO19SE</td>
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**Schedule Total** 1723.68

**Total PO Amount** 1723.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000014020</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tao Zhang</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Supplier: Texas Woman's University</td>
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<td>PO Box 425439</td>
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<td>Denton TX 76204-5439</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
<td></td>
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<td>EA</td>
<td>25000.00</td>
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<td>10/13/2023</td>
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<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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<td>167925.00</td>
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| Schedule Total | |
|----------------| 25000.00 |
| Schedule Total | |
| Total PO Amount | 192925.00 |

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Yamaha CSP-150 Color: Black</td>
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<td>2.00</td>
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<td>3149.25</td>
<td>6298.50</td>
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<td>2 - 1</td>
<td>Paul Jansen Piano Dolly</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000051068
Cameca Instruments Inc
5470 Nobel Dr
Madison WI 53711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000051068
Cameca Instruments Inc
5470 Nobel Dr
Madison WI 53711
United States

Ship To:

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>MDC lab CAMECA LEAP service contract</td>
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<td>EA</td>
<td>135960.00</td>
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Schedule Total

Total PO Amount

135960.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> David Jaeger</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Currency**

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<td>1 - 1</td>
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**Schedule Total**  
105.45

**Total PO Amount**  
105.45
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PO Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Roys, Jill Kathryn@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
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**Schedule Total**
39.00

**Total PO Amount**
39.00

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier:

**0000039575**

Verder Scientific Inc

11 Penns Trl Ste 300

Newtown PA 18940-4800

United States

### Ship To:

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### Attention:

Crystal Garrett CG24104

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<tr>
<td>3 - 1</td>
<td>CON 2/2 - Freight</td>
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<td>200.00</td>
<td>10/13/2023</td>
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### Total PO Amount

**11695.00**

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Authorized Signature
**Purchase Order**

<table>
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<th>Lango Deaf &amp; HoH, LLC</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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<td>Item/Description</td>
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<td>1 - 1 Video 1-3</td>
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<td>Total PO Amount</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002561  
10-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
149.41

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00002562 10-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000034853 Schectman, Mark
8023 Forest Trail Dallas TX 75238 United States

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Attention: Dan Balla Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 KNTU freelance production of Live Wire - August 2023

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Schedule Total 250.00

2 - 1 KNTU freelance production of Live Wire - Sept 2023

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Schedule Total 250.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
125.04

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
169.09

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States  

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**authorized signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Attention:** Betty Brooks

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

24.99

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101.97

34.99

71.90

35.99

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
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| **Attention:** Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
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Total PO Amount 30.00
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Wilson Bauhaus Interiors LLC  
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Denton TX 76205
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002571 10-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
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Authorized Signature
Purchase Order

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**Schedule Total**

- 25.82
- 3617.85
- 345.77
- 363.12
- 303.93

**Attention:** Terri Pierce

**Ship To:**
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Tax Exempt ID:**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Total PO Amount 15451.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4848.80

**Schedule Total:** 4488.00

**Schedule Total:** 2112.00

**Schedule Total:** 3493.60

**Schedule Total:** 18200.16

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 7 - 1 | Delivery & Installation | 1.00 | EA | 2480.00 | 2480.00 | 10/13/2023 |
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**Total PO Amount** | 39984.16 |

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Authorized Signature
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Purchased Order

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**Total PO Amount**: 54038.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**

2.11

**Total PO Amount**

2.11
**Purchase Order**

**Purchase Order**: NT752-NT00002577

**Date**: 10-13-2023

**Revision**: 0

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Sophia Enslein

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**

173.04

173.04

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Authorized Signature**
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<td>Club Car Transporter 4-Gas (White Body)</td>
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Schedule Total: 14822.10 + 1495.00 + 114.00 + 150.00 + 310.00 + 125.00 = 2,286.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
**120.00**

**Schedule Total**  
**1995.00**

**Schedule Total**  
**275.00**

**Total PO Amount**  
**19631.10**

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000039142
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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250.00

**Total PO Amount**

250.00

**Authorized Signature**
Purchase Order

**Purchase Order**

NT752-NT00002582

**Date**

10-13-2023

**Revision**


**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000032293

Kudelski Security

5090 N 40th St Ste 450

Phoenix AZ 85018-2165

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Tax Exempt ID:**

Replenishment Option:

Standard

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis</td>
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Schedule Total: 12281.50

Schedule Total: 613.32

Schedule Total: 593.04

Schedule Total: 274.77

Schedule Total: 4670.24
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS, 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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**Schedule Total** 4670.24

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**Schedule Total** 180.32

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for quad and tri lens sensors + mounts)</td>
<td>12.00</td>
<td>EA</td>
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Schedule Total: 19997.28

Schedule Total: 7739.40

Schedule Total: 504.96

Schedule Total: 510.48
Purchase Order

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<td>Address: 10635 Shadow Wood Drive Houston TX 77043 United States</td>
<td>Attention: Laura Palacios</td>
</tr>
<tr>
<td>Fax:</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone: 940/369-5500</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td>13</td>
<td>CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPETHREADS) 3/4&quot; CONDUIT, COMPATIBLE WITH WV-S857X/S856X/S854X, WHITE</td>
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Total PO Amount 47864.63

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 327.10

Schedule Total: 67.20

Schedule Total: 120.12

Total PO Amount: 514.42

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
20.00

**Total PO Amount**
54.16

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
92031.00

**Total PO Amount**  
92031.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention: Pilar Bradfield

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 | | Standard | 1 | #2 (ATH MKT) Take Flight T-s | | 1.00 | EA | 2744.33 | 2744.33 | 10/13/2023

**Schedule Total:** 2744.33

2 | | Standard | 1 | #2 Take Flight T-s | | 1.00 | EA | 2744.32 | 2744.32 | 10/13/2023

**Schedule Total:** 2744.32

**Total PO Amount:** 5488.65

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**Duplicate Dispatch Via Print**

- **Purchase Order Date Revision:** NT752-NT00002587 10-13-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu
- **Currency:**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
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<tr>
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<th>0000010749</th>
<th>Photo Bus DFW</th>
<th>2318 Rusk Ct</th>
<th>Dallas TX 75204</th>
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<tr>
<td>Attention:</td>
<td>Laura George</td>
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<td>Service Form Request</td>
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**Schedule Total**: 1100.00

**Total PO Amount**: 1100.00

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**DUPPLICATE Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000006227</td>
<td>Ship To:</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
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<td>Bill To:</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Standard</td>
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<td>Dell 27&quot; Monitor</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>97.73</td>
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<td>10 ML SEROLOGICAL PIPET 200/CS</td>
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Schedule Total
390.92

Schedule Total
196.00

Total PO Amount
586.92

Authorized Signature
## Purchase Order

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 10000.00

Total PO Amount 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<td>Provides access to all &quot;Enterprise&quot; editionDonorSearch ProspectView OnlineModules with screening/API credits included</td>
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<td>DSAI machine-learning scoring for HigherEducation organization. Includesinteractive visualization, export capability, in addition to current DSG contract.</td>
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<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Trevor Sisk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**
43.20

**Total PO Amount**
43.20

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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| 6 - 1    | 0234-1KG                             |                | 1.00     | EA  | 310.90   | 310.90       | 10/16/2023   |

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000010288</th>
<th>Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
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<tr>
<td>Sugar Land TX 77478</td>
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**Ship To:**

- **Address:**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

- **Phone/Email:**
  - Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Excise Registration Code:** 2023-1025

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- **310.90**

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorization:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 420
  - Denton TX 76205
  - United States

**Total PO Amount**

- **487.06**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

288.77
208.96
57.16
29.60
570.32
265.27

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Purchase Order

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 4479.95
**Excise Registration Code:** 2023-1027

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<td>SD6T2LL/A</td>
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**Total PO Amount:** 3069.21
**UNSW SYSTEM Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

| 135.41 |

**Total PO Amount**

| 135.41 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: | Possible Missions Inc Fisher Scientific |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Russell Jordan |
| Excise Registration Code: | 2023-1026 |

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Schedule Total: 167.84

Total PO Amount: 167.84
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
541.00

**Total PO Amount**  
541.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
541.00

**Total PO Amount**  
541.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

207.49

**Total PO Amount**

207.49

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
107.96

**Total PO Amount**  
107.96

Authorized Signature
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# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Emily Munthe

**Excise Registration Code:** 2023-1014

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**Excise Registration Code:** 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 33.85
## Purchase Order

**Authorized Signature**

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<tr>
<td>Denton TX 76205</td>
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**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000032562

**Vaupell Molding&Tooling dba S-Bio Corp**

**20 Executive Dr**

**Hudson NH 03051-4902**

**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | RNeasy Plus Mini Kit (50) |
| 2.00 | EA |
| 380.00 | 760.00 |

**Schedule Total**
760.00

**Total PO Amount**
760.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Madison WI 53711-5399</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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Schedule Total: 184.30

Total PO Amount: 184.30

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Crystal Garrett
CG24117

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total
367.28

Total PO Amount
367.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50684.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 0000023547  
Jackson&Cooksey dba Newmark Knight Frank  
12770 Merit Drive Suite 760  
Dallas TX 75251  
United States

Ship To:  
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Attention: Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 24000.00

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**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Supplier:** 0000025077  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24116

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dell 27 Video Conferencing Monitor- C2722DE | | 1.00 | EA | 280.00 | 280.00 | 10/16/2023 |

**Schedule Total**  
280.00

**Total PO Amount**  
280.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>NANODROP LITE PLUS UV</td>
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**Schedule Total**
5158.36

6312.17

965.50

4682.06

1516.09

5589.00

This document is a **DUPLICATE** for reporting purposes only.

**Purchase Order Date Revision**
NT752-NT00002626 10-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Authorized Signature**
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### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039654  
Recreation Supply Company  
PO Box 2757  
Bismarck ND 58502-2757  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1    | CON 2/2 - DROPSHIP: OPTIONAL HARD SURFACE WHEEL KIT FOR TAILWIND GUARD CHAIRS |        | 2.00     | EA  | 312.00   | 624.00       | 10/16/2023 |

**Schedule Total**  
624.00

| 3 - 1    | DROPSHIP: OPTIONAL FREIGHT SERVICE - LIFTGATE - TAILWIND |        | 1.00     | EA  | 50.00    | 50.00        | 10/16/2023 |

**Schedule Total**  
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| 4 - 1    | DROPSHIP: OPTIONAL FREIGHT SERVICE - NOTIFICATION - TAILWIND |        | 1.00     | EA  | 20.00    | 20.00        | 10/16/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
6364.00

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**Authorized Signature**
Purchase Order

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Schedule Total 639.00 95.00

Total PO Amount 734.00
**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 67.10

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Schedule Total: 21.85

Total PO Amount: 88.95

**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Glenda Shelton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1700.00

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Schedule Total 170.00

Total PO Amount 1870.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total 338.35

Total PO Amount 338.35

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
1329.77  
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46.89  
1785.71

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**Authorized Signature**
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**Schedule Total**

46.51

108.01

88.54

**Total PO Amount**

243.06

Excise Registration Code: 2023-1026
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---|---|---  
1 | PowerUp SYBR Green Master Mix for qPCR |  |  |  | 2.00 | EA | Standard | 456.00 | 912.00 | 10/16/2023

**Schedule Total**  
912.00

**Total PO Amount**  
912.00

---

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

48.92

**Total PO Amount**

48.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000015990  
Lancaster Independent School District  
422 S Centre Ave  
Lancaster TX 75146  
United States

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**Attention:** Daniel Krutka

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Krutka/GA00020- Lancaster Transportation</td>
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**Schedule Total**  
291.60

**Total PO Amount**  
291.60
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**DUPPLICATE**

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039239
Cooper, Blake
13701 Montfort Dr Apt 1141
Dallas TX 75240-1204
United States

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**Bill To:**
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Denton TX 76205
United States

<table>
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**Schedule Total**
250.00

**Total PO Amount**
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## Purchase Order

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**Supplier:** 0000039688
Slate Group  
6024 45th St  
Lubbock TX 79407-3706  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | MGSF Welcome Kits | | | 1.00 | EA | 6577.20 | 6577.20 | 10/16/2023 |

**Schedule Total**  
6577.20

**Total PO Amount**  
6577.20

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Authorized Signature
Purchase Order

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Total PO Amount: 375.00
**Purchase Order**

**Purchase Order**
NT752-NT00002643  
09-01-2023  
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09-01-2023

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</table>

**Buyer**
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<tr>
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<td>WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total**  
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**Schedule Total**  
15.00

**Total PO Amount**  
598.58

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**Authorized Signature**
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016473 Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>MasterMet 2 Suspension, 64 Oz</td>
<td>3.00</td>
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<td>144.00</td>
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**Schedule Total**  
432.00

**Total PO Amount**  
432.00
**Purchase Order**

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>BBALL cold sparks</td>
<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

Excise Registration Code: 2023-0992

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Total PO Amount | 442.61

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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---

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>31DK58 TK91841517T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb Bo</td>
<td>70.00 EA</td>
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<td>2LEF7 TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean</td>
<td>48.00 EA</td>
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<td>3 - 1</td>
<td>2NTH2 TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in</td>
<td>6.00 EA</td>
<td>23.02</td>
<td>138.12</td>
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**Schedule Total**  
1808.80  
174.24  
138.12

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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<tr>
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<td>Antimicrobial No Handle Material Not Applicable Handle Color Not Applicable Pad Color White Seri</td>
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<td>93-10165</td>
<td>TK91841520T HEPA Filter Color White Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab</td>
<td>50.00</td>
<td>EA</td>
<td>29.99</td>
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| Schedule Total | 138.12 |

| 5 - 1 | BD-1002-NPF-M | | | | | | | | |
| 20.00 | EA | 10.99 | 219.80 | 10/16/2023 |

| Schedule Total | 219.80 |

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Schedule Total 234.60

Total PO Amount 4075.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
989.67
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019158  
Dally, Brendan  
1912 Murphy CT  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
150.00
**Purchase Order**

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1            | 2023.Oct Summus non usb hub |  | 1.00 | EA | 1155.00 | 1155.00 | 10/16/2023 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
252.48

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

#### Ship To:
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#### Attention:
Marvis Orzek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Duplicate Details:
- **Purchase Order Number**: NT752-NT00002654  
- **Date**: 10-17-2023  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Snyder, Owain Spencer  
- **Phone / Email**: 940/369-5500, Owain.Snyder@untsystem.edu

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#### Total PO Amount

|                   | 300.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
106.80

**Total PO Amount**
106.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059668  
The Lab Depot  
469 Lumpkin Campground Rd S  
Dawsonville GA 30534-0612  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
165.49

**Total PO Amount**  
165.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total                      577.60

Total PO Amount                      577.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>7</td>
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<td></td>
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<td>Frisco, December 2023</td>
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<td>1650.00</td>
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<td>Frisco, January 2024</td>
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**Total PO Amount**: 24450.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Joshua Ibarra
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C-4228 Compact AC DC Charger for NP-FW50 Battery</td>
<td>WACSONFW50</td>
<td>1.00</td>
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<td>14.96</td>
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**Schedule Total**
14.96

**Total PO Amount**
14.96

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000039588
Vickery Meadow Youth Development Foundation
7110 Holly Hill Dr
Dallas TX 75231-5207
United States

**SHIP TO:**
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**Attention:** Vickie Napier
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Vickery Meadow Youth</td>
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**Schedule Total**

1896.00

**Total PO Amount**

1896.00
## Purchase Order

**Supplier:** 0000036106  
In Depth Events, Inc  
100 Highridge Farms Rd  
McKinney TX 75069  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>In Depth Events - Hear the World</td>
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<td>1.00</td>
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<td>24735.00</td>
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**Schedule Total**  
24735.00

**Total PO Amount**  
24735.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>CHANCE ORDER - REPRINT</th>
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<td>NT752-NT00002664</td>
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<td>10-17-2023</td>
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<td>Revision</td>
<td>1 - 2024-01-30</td>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
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**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7932.25</td>
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**Schedule Total**
7932.25

**Total PO Amount**
7932.25

**Authorized Signature**
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<td>1 - 1</td>
<td>Blanket FB Uniforms</td>
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<td>1.00</td>
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<td>75000.00</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00
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<tr>
<td>5 - 1</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>3240.00</td>
<td>10/17/2023</td>
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<td>6 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 280.00

Schedule Total 3240.00

Schedule Total 450.00

Total PO Amount 8786.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Carnegie Dartlet 23/24 MBA Advertising</td>
<td>0000017018</td>
<td>1.00</td>
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<td>300000.00</td>
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**Schedule Total**  

300000.00

**Total PO Amount**  

300000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033694
Riddell All American Sports
7501 Performance Ln
North Ridgeville OH 44039-2765
United States

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**Attention:** Mike Villa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Helmets and Helmet Parts</td>
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<td>48000.00</td>
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EGM-2 Endothelial Cell Growth Medium-2 BulletKit</td>
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**Schedule Total**  
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**Total PO Amount**  
378.00

Authorized Signature
**Purchase Order**

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<td>Payment Terms 30 days</td>
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<td>Buyer Barraza, Ashley</td>
<td>Ship Via GROUND</td>
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**Supplier:** 0000052303 Duran Photography 4410 Spanish Oak Cir Corinth TX 76208-4806 United States

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**Attention:** RoyAnn Cox **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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<td>1-1</td>
<td>Duran Photo</td>
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<td>1.00</td>
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<td>750.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

Authorized Signature
Purchase Order

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID

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<td>NICE FY24</td>
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Schedule Total 13720.00

Total PO Amount 13720.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>2600 Performance Ct</td>
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<tr>
<td>Virginia Beach VA</td>
<td></td>
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<tr>
<td>23453</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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**Reminder:**  
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<td>FY24 Paradigm Blanket</td>
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| **Schedule Total** | 150000.00 |

| **Total PO Amount** | 150000.00 |

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Carnegie Dartlet LLC**
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**
0000017018

---

<table>
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**Schedule Total**
450000.00

**Total PO Amount**
450000.00

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Attention: Cynthia Carter

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24.30

**Total PO Amount**  
24.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035936
Tschanz-Egger, Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

**Ship To:**
Snyder, Owain Spencer
940-369-5500
Owain.Snyder@untsystem.edu

**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

---

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier | 000002626 Voertmans |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Pilar Bradfield |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount | 108549.95 |

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Company Information**

**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Address Information**

**Bill To:**
UNT System Business Service Center
Send Invoices to:

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Table Data**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Total PO Amount: 108.28

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dent Copy Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002683 10-17-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**Total PO Amount:** 326.97
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 613.89

Schedule Total 593.37

Total PO Amount 1207.26
**Purchase Order**

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**Ship To:**
- **Supplier:** IMPress Graphics
- **Address:** 733 Fort Worth Dr Ste 100
- **City:** Denton
- **State:** TX 76201-7100
- **Country:** United States

**Attention:** Pilar Bradfield

**Bill To:**
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX 76205
- **Country:** United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039471
Linker, Brayden Robert
2504 Cross Haven Dr
Flower Mound TX 75028-2483
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
81.34
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-N00002692**

**Date:** 10-18-2023

**Revision:**

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**Payment Terms:**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000026584

Fonteva LLC
4420 N Fairfax Dr Ste 500
Arlington VA 22203
United States

**Ship To:**

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**Attention:** Richard Owens

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Details

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**Schedule Total**

14723.83

**Total PO Amount**

14723.83

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**Tax Exempt ID:**

Replenishment Option: Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Adrian</td>
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<tr>
<td>C &amp; G Electric</td>
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</tr>
<tr>
<td>2901 FM 156 North</td>
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<tr>
<td>Krum TX 76249</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line-Sch** Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | C & G Electric Invoice 42758 | 1.00 | EA | 324.00 | 324.00 | 10/18/2023 |

Schedule Total 324.00  
Total PO Amount 324.00

---

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Duracell Pro Intense AAA battery</td>
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<td>EA</td>
<td>96.90</td>
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<td>2 – 1</td>
<td>Clear corner guards</td>
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<td>36.27</td>
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<td>Melnor Industrial Pistol Nozzle</td>
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<td>51.70</td>
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<td>4 – 1</td>
<td>Duracell Pro Intense AA Battery</td>
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**Schedule Total**  
96.90  
362.70  
51.70  
96.90

**Total PO Amount**  
608.20

Authorized Signature
Purchase Order

**DUPLICATE**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>TLC POLYESTER SHEET</td>
<td>803012</td>
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<td>167.00</td>
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<td>5X20 PK/50</td>
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<td>2 - 1</td>
<td>POLYGRAM SILICA GEL-G</td>
<td>805013</td>
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**Schedule Total**

**Total PO Amount**

346.00
**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>OCTYLPHOSPHONIC ACID, 97%, OCTYLPHOSPHONIC ACID, 97%</td>
<td>735914</td>
<td>2.00</td>
<td>EA</td>
<td>74.10</td>
<td>148.20</td>
<td>10/17/2023</td>
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**Schedule Total**  
148.20  

**Total PO Amount**  
148.20
## Purchase Order

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**

- **Attention:** Amanda Anaya
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Tremonti Renewal FY24</td>
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### Additional Details

- **Replenishment Option:** Standard
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 40000.00
- **Extended Amt:** 40000.00
- **Due Date:** 10/18/2023

### Schedule Total

| Schedule Total | 40000.00 |

**Total PO Amount**

| Total PO Amount | 40000.00 |
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006629
Robson Ranch
Denton HOA
9448 Ed Robson Cir
Denton TX 76207
United States

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Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3971.82

Total PO Amount 3971.82

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 27500.00
**Supplier:** 0000024777  
Break Bread, Break Borders  
853 Lake Terrace Cir  
Dallas TX 75218-2195  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
8650.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
8882.50

**Total PO Amount**  
8882.50

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td><strong>Attention:</strong> Hannah Kronenberger</td>
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<td><strong>Attention:</strong> Hannah Kronenberger</td>
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<tr>
<td><strong>Bill To:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
<td><strong>Attention:</strong> Hannah Kronenberger</td>
</tr>
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<td><strong>Bill To:</strong> United States</td>
<td><strong>Attention:</strong> Hannah Kronenberger</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>631.18</td>
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**Schedule Total**

631.18

**Total PO Amount**

631.18
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Schedule Total

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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000014626</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tr>
<td>ColorDynamics Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>200 East Bethany Drive</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Allen TX 75002</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 188395.00

**Total PO Amount** 188395.00

Authorized Signature
# Purchase Order

Date: 10-18-2023

**Supplier:** 0000039699
Field, Laja  
4190 S Mount Olympus Way  
Salt Lake City UT 84124-3437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Field_Guest Choreo, Panelist, Master class</td>
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<td>7100.00</td>
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**Schedule Total**  
7100.00

**Total PO Amount**  
7100.00

Authorized Signature
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<td>Washington_guest artist_THEA audition</td>
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Schedule Total 200.00

Total PO Amount 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Christa Lim

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>TWC Conference Registrations</td>
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<td>10/18/2023</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

Ship To:  
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Attention: Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>108R01492 Xerox VersaLink C500 maintenance kit</td>
<td>Tax Exempt</td>
<td>108R01492 Xerox VersaLink C500 maintenance kit</td>
<td>1.00 EA</td>
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<td>10/18/2023</td>
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<td>2 - 1</td>
<td>115R00135 Xerox VersaLink C605 fuser kit</td>
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<td>3 - 1</td>
<td>106R03931 Xerox VersaLink C605 Extra High Capacity black original toner cartridge</td>
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<td>106R03931 Xerox VersaLink C605 Extra High Capacity black original toner cartridge</td>
<td>3.00 EA</td>
<td>193.19</td>
<td>579.57</td>
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<tr>
<td>4 - 1</td>
<td>108R01488 Xerox VersaLink C605 black drum cartridge</td>
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<td>108R01416 Xerox VersaLink C500 waste toner collector</td>
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Schedule Total  

266.12  
193.19  
579.57  
70.65  
82.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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Total PO Amount 1192.09

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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<td>10/18/2023</td>
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Schedule Total 82397.00

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| 2 | Reimbursable Expenses | | 1.00 | EA | 10000.00 | 10000.00 | 10/18/2023 |

Schedule Total 10000.00

| | | | | | | |
| 3 | GMP Amendment | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

Schedule Total 0.01

| | | | | | | |
| 4 | Payment & Performance Bonds | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

Schedule Total 0.01

| | | | | | | |
| 5 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

Schedule Total 0.01

**Total PO Amount** 92397.03

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Authorized Signature
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Base Type Solvent</td>
<td>Container Type</td>
<td>Aerosol Spray Can</td>
<td>Container Size 20 oz</td>
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</tbody>
</table>

**Schedule Total**  
64.02

**Total PO Amount**  
307.00
**Purchase Order**

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Total PO Amount**  
29388.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SMZ1270 Stereomicroscope with LED Diascopic Stand</td>
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**Schedule Total**

8465.85

**Total PO Amount**

8465.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000033350 Flock Group INC DBA Flock Safety
PO Box 207576
NW Ste 210
Dallas TX 75320-7576
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>INV-23763 / Flock Safety Falcon</td>
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Schedule Total: 37500.00

Schedule Total: 6000.00

Schedule Total: 300.00

Total PO Amount: 43800.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000039454
GhostMail
4535 S Harvard Ave
Tulsa OK 74135
United States

---

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
6990.08

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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### Excise Registration Code: 2023-1026

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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**Schedule Total**

1.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589 United States
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| **Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States
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**Schedule Total**  
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**Total PO Amount**  
1120.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Purchase Order**  
NT752-NT00002721  
10-18-2023  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
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Excise Registration Code: 2023-1026

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 391.08

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Authorized Signature
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**Excise Registration Code:** 2023-1026

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 116.85

**Schedule Total:** 194.00

**Schedule Total:** 135.97

**Schedule Total:** 285.16

**Schedule Total:** 343.00

**Schedule Total:** 360.12

**Authorized Signature**
**Purchase Order**

**UNIvErsity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| **Purchase Order** | Possible Missions Inc Fisher Scientific | 3110 Antoine Dr  
Houston TX 77092  
United States | Russell Jordan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2023-1026 |

**Line Item Details**

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- **Total PO Amount**: 1713.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 207.00

**Total PO Amount:** 207.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24121

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 310.31
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

1333.60

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
81.93

**Total PO Amount**  
81.93

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Barraza@untsystem.edu

**Supplier:**

- 0000028197
- Univ of Texas Health Sci Ctr/San Antonio
- 7703 Floyd Curl Dr Mail Code 7730
- San Antonio TX 78229
- United States

---

**Ship To:**

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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 7482.00

| 2 - 1    | GF000028-2 Subaward Agreement Yr 2 |       | 1.00     | EA  | 10036.00 | 10036.00     | 10/19/2023     |

**Schedule Total**

- 10036.00

**Total PO Amount**

- 17518.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032428  
Doty, John  
124 Fern Cv  
Oxford MS 38655-7087  
United States

**Authorized Signature**  
**Purchase Order**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:** 250.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Ship To:**
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch    Item/Description    Mfg ID    Quantity    UOM    PO Price    Extended Amt    Due Date
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**Total PO Amount**  250.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**

- 0000039163
- Murillo, Juan
- 2349 Coyote Way
- Northlake TX 76247-1992
- United States

**Ship To**

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**Attention**

- Pilar Bradfield

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Line-Sch
- Item/Description
- Tax Exempt ID: Mfg ID

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**Schedule Total**

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**Total PO Amount**

- 175.00
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<td>1</td>
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<td>FB Game Day Help</td>
<td></td>
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<td>Standard</td>
<td>175.00</td>
<td>175.00</td>
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Schedule Total | 175.00

Total PO Amount | 175.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplication**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
Jill.Roys@untsystem.edu

**Supplier**
0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

**Ship To**
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**Attention**
Pilar Bradfield

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- **Line 1**
  - Item/Description: FB Game Day Help
  - Mfg ID
  - Quantity: 1.00
  - UOM: EA
  - PO Price: 175.00
  - Extended Amt: 175.00
  - Due Date: 10/19/2023

**Schedule Total**
175.00

**Total PO Amount**
175.00

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Authorized Signature
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td></td>
<td>1.00</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039248
Hirst, Connor
905 Cleveland St # 1102A
Denton TX 76201-6861
United States

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Attention: Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
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Purchase Order

.UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS

UNT System Business Service Center
Denton TX 76205
United States

U N T S Y S T E M

Authorized Signature

Purchase Order

Purchase Order NT752-NT00002741
Date 10-19-2023
Revision

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Reys@untsystem.edu

Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MNW83LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 512 GB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US

1.00 EA 2363.09 2363.09 10/19/2023

Schedule Total 2363.09

2 - 1 SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)

1.00 EA 385.71 385.71 10/19/2023

Schedule Total 385.71

Total PO Amount 2748.80

Authorized Signature

Authorized Signature
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Address:**  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

### Payment Terms

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States |
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Irving TX 75063-2768  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Line Item

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**Schedule Total:**  
340857.00

21977.00

0.01

**Total PO Amount:**  
362834.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002743  
10-19-2023

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**Total PO Amount**  
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Total PO Amount: 254.17
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Excise Registration Code: 2023-1026
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Sch
1 - 1 Cell Counting Kit 30
dual-chambered slides
60 counts with trypan
blue - 30 slide pack
of dual-chamber
slides 60 counts
includes 1-5 ml
trypan blue for use
with TC10 or TC20
automated cell
counter

Quantity UOM Replenishment Option:
2.00 EA Standard
69.00
138.00
10/19/2023

Schedule Total 138.00

Total PO Amount 138.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006948 | Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Christiane Paris</th>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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<td>10/19/2023</td>
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**Schedule Total**: 26.60

| 2 | Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm) | | 2.00 | EA | 67.45 | 134.90 | 10/19/2023 |

**Schedule Total**: 134.90

| 3 | BlueLube Polishing Lubricant, 128 oz. (3.8 L) | | 1.00 | EA | 80.75 | 80.75 | 10/19/2023 |

**Schedule Total**: 80.75

| 4 | Imperial Adhesive Back Disc, 8" (Pk/10) | | 5.00 | EA | 40.85 | 204.25 | 10/19/2023 |

**Schedule Total**: 204.25

| 5 | EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump | | 1.00 | EA | 308.75 | 308.75 | 10/19/2023 |

**Schedule Total**: 308.75

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<tr>
<th>Item/Description</th>
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<td>6 - 1 Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>7 - 1 Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States

### Ship To:
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### Attention:
Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:
0000006948  
Allied High Tech Products

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5412.15
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2478.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037275  
Leaderboard  
3310 Keller Springs Rd Ste 110  
Carrollton TX 75006-4932  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Screen Rental for Events - FB and BBall</td>
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**Schedule Total**  
13650.00

**Total PO Amount**  
13650.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Manufacture &amp; Install (4) PhotoOp banner with velcro</td>
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<td>2</td>
<td>Manufacture and Install (14) team logos for AAC conference</td>
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<td>10/19/2023</td>
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Total PO Amount 7150.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To
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## Attention
Jana Watkins

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Dell Latitude 7320 Detachable as per attached quote</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard &amp; Pen</td>
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Schedule Total 1700.00

Schedule Total 170.00

Total PO Amount 1870.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Jana Watkins

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Line Item Details

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**Schedule Total**  
1560.00

**Schedule Total**  
290.00

**Total PO Amount**  
1850.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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<td>UNT System Business Service Center</td>
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000039626  
**Sycamore Life Sciences, LLC**  
**410 Pierce St Ste 111**  
**Houston TX 77002-8758**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>CON 1/3 - Ohaus FC5718RFrontier 5000 SeriesMulti Pro High SpeedCentrifuge - Rotor not included, 18000 RPM(Ohaus),</td>
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**Schedule Total**  
5795.00

| 2 - 1    | CON 2/3 - Ohaus Frontier RA6x50/13MI Angle Rotor 26, | | 1.00 | EA | 1305.00 | 1305.00 | 10/19/2023 |

**Schedule Total**  
1305.00

| 3 - 1    | CON 3/3 - Ohaus Frontier RA24x1.5/2. 0ml IDBIOSEALS VI /16MISAngle Rotor, | | 1.00 | EA | 838.00 | 838.00 | 10/19/2023 |

**Schedule Total**  
838.00

| 4 - 1    | Ohaus ISLD04HDGIncubating Light Duty Orbital Shakers, 100 -1200 RPM, 120V, | | 1.00 | EA | 2520.00 | 2520.00 | 10/19/2023 |

**Schedule Total**  
2520.00

**Total PO Amount**  
10458.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Service and Design Work 2023</td>
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Total PO Amount 4000.00
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<td>iHeartMedia Entertainment Inc</td>
<td>Attention: Pilar Bradfield</td>
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<td>20880 Stone Oak Pkwy</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>San Antonio TX 78258-7460</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Radio Advertising</td>
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**Schedule Total**

| 3040.00 |

**Total PO Amount**

| 3040.00 |
Purchase Order

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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Sugar Land TX 77478</td>
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Excise Registration Code: 2023-1428

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<td>1 - 1</td>
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<td></td>
<td>Dell Latitude 5440</td>
<td>10.00</td>
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Schedule Total | 14080.50

Total PO Amount | 14080.50

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000033325 Steffen, Andrew 429 College Ave Apt 421 Fort Worth TX 76104-2266 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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<td>Music, How Dare You (SATB and Piano). University Singers.</td>
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<td>50.00</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027198  
Radio Research Consortium Inc  
PO Box 1309  
Olney MD 20830-1309  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Nielsen Audio PPM Data July - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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<td>1.00</td>
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<td>7170.00</td>
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**Schedule Total**  
7170.00

**Total PO Amount**  
7170.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jeanette Garriga  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE,86.72cm (34.14&quot;), Spkr</td>
<td></td>
<td>1.00</td>
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<td>647.67</td>
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**Schedule Total**  
647.67

**Total PO Amount**  
647.67

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Horde  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | 10.2-inch iPad Wi-Fi  
64GB - Space Gray  
Part Number: MK2K3LL/A |                       | 3.00     | EA  | 299.00   | 897.00      | 10/20/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
| 2 - 1    | 3-Year AppleCare+ for  
Schools - iPad / iPad  
Air / iPad mini  
Part Number: S7743LL/A |                       | 3.00     | EA  | 79.00    | 237.00      | 10/20/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |

**Schedule Total**  
897.00

**Schedule Total**  
237.00

**Total PO Amount**  
1134.00

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*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States |
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<tr>
<th>Attention</th>
<th>Amy Woods</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2675.00</td>
<td>10700.00</td>
<td>10/19/2023</td>
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<tr>
<td>2 - 1 CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini® (not included)</td>
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<td>3 - 1 CON 2/2 - NTP Core 256 Chip Upgrade</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount** 439.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | 
1 - 1  | Laptop for Laura Keys GF40305 Keyes Project  |  | 1.00  | EA  | 1852.68  | 1852.68  | 10/19/2023

**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

---

Authorized Signature
## University of North Texas
**UNCH System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

**Purchase Order**
NT752-NT00002771
**Date:** 10-19-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

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<th>Quantity</th>
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<th>Schedule Total</th>
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**Total PO Amount**
129.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
*Dispatch Via Print*

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**Payment Terms**  
30 days  
*30 days Dest, prepay & add Ship Via GROUND*

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG24125

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

### Ship To:
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### Attention:
Danielle Keifert  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via:
GROUND

### Payment Terms:
30 days  
Freight Terms:
Dest, prepay & add

### Buyer:
Barraza, Ashley  
Phone/ Email:
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt?:
- Yes

### Tax Exempt ID:
-  

### Line-Sch
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<th>Item/Description</th>
<th>Mfg ID</th>
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### Schedule Total
518.40

### Total PO Amount
518.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000034328 Jayaraman, Suvasini Neela |
| 439 Lebanon St |
| Melrose MA 02176 |
| United States |

**Ship To:**
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**Attention:** Danielle Keifert

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Authorized Signature**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>0000033918</td>
<td>Rubino,Anthony R</td>
<td>Durham NC 27705</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier:
000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | UNT- Eagle Statue Sidewalk Repair | | 1.00 | EA | 3800.00 | 3800.00 | 10/19/2023

### Schedule Total
3800.00

### Total PO Amount
3800.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 24765.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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Schedule Total  
36000.00

Total PO Amount  
36000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Excise Registration Code: 2023-1026 |

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Schedule Total 362.22

Total PO Amount 2980.67

Authorized Signature

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Line-Sch 1</td>
<td>Dell UltraSharp 34 curved USB-C Hub Monitor</td>
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**Schedule Total**

| Schedule Total | 670.00 |

| Line-Sch 2 | Dell 24 USB-C Hub Monitor |   | | 1.00 | EA | Standard | 250.00 | 250.00 | 10/19/2023 |

**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 920.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON 1/2 - TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>CON 2/2 - [Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**  
9215.00

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Austin Hord

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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**Schedule Total**
199.00

**Total PO Amount**
2048.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025159
SHM Legacy LLC dba Fitness Machine Techn
11305 Deep Canyon Trl
Frisco TX 75033-1509
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date:**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<td>9504.00</td>
<td>10/20/2023</td>
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<tr>
<td>20 - 1</td>
<td>PSV01S03059A; APX NEXT PROVISIONING WITH CPS</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>21 - 1</td>
<td>SSV01S01663A; APX SMART CONNECT - 1 YEAR</td>
<td>60.00</td>
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<td>96.00</td>
<td>5760.00</td>
<td>10/20/2023</td>
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<tr>
<td>22 - 1</td>
<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
<td>60.00</td>
<td>EA</td>
<td>64.28</td>
<td>3856.80</td>
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**Purchase Order**

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<tr>
<td>23 - 1</td>
<td>PMNN4813A; BATT LION IMPRESS 2 IP68 2850T</td>
<td></td>
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<td>133.88</td>
<td>8032.80</td>
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<tr>
<td>24 - 1</td>
<td>PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.60</td>
<td>7776.00</td>
<td>10/20/2023</td>
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**Total PO Amount** 303598.80
**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Tangocard subject payments</td>
<td>26.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>10/20/2023</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------|-----------------|-------|----------|-----|----------|-------------|----------|
| 1    | BOTTLE WM HDPE 2 OZ 12/PK | 3001210002 | 1.00 | PK | 21.10 | 21.10 | 10/20/2023  
|      |                 |       |          |     |          |             |          |
| 2    | PIPETTE STAND HDPE 4 PLACE | 186634 | 1.00 | EA | 53.73 | 53.73 | 10/20/2023  
|      |                 |       |          |     |          |             |          |

**Schedule Total**  
21.10

**Schedule Total**  
53.73

**Total PO Amount**  
74.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>165.00</td>
<td>1320.00</td>
<td>10/20/2023</td>
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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017750 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Abcam Inc |  |
| One Kendall Square |  |
| Building 200 |  |
| 3rd Floor |  |
| Cambridge MA 02139 |  |
| United States |  |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit polyclonal to Human Serum Albumin</td>
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<td>1.00</td>
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<td>565.00</td>
<td>565.00</td>
<td>10/20/2023</td>
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</tbody>
</table>

**Schedule Total**  
565.00

| 2 - 1 | Freight and/or Packing | | 1.00 | EA | 50.00 | 50.00 | 10/20/2023 |

**Schedule Total**  
50.00

**Total PO Amount**  
615.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:**  
**Address:** This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
<td>2119024</td>
<td>3.00</td>
<td>EA</td>
<td>177.00</td>
<td>531.00</td>
<td>10/20/2023</td>
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<tr>
<td></td>
<td>VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
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**Schedule Total**  
531.00

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SILICA GEL, HIGH PURITY GRADE, PORE SIZE, SILICA GEL, HIGH PURITY GRADE, PORE SIZE</td>
<td>60737</td>
<td>3.00</td>
<td>EA</td>
<td>208.00</td>
<td>624.00</td>
<td>10/20/2023</td>
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</table>

**Schedule Total**  
624.00

**Total PO Amount**  
1155.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Provide two new 6 seaters for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>26153.20</td>
<td>52306.40</td>
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**Schedule Total**  
52306.40

**Total PO Amount**  
52306.40

**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>1250.00</td>
<td>6250.00</td>
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Schedule Total 6250.00

Total PO Amount 6250.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Balance Due- Outdoor Daktronics LED Video Displays</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>652947.00</td>
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### Schedule Total  
652947.00

### Total PO Amount  
652947.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1-1</td>
<td>Compact AC DC Charger for EN-EL12 Battery WACNIENEL12</td>
<td>WACNIENEL12</td>
<td>1.00</td>
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Schedule Total 14.96

Total PO Amount 14.96
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<td>615101000 ETHYL ALCHL ANHY 200P 100ML</td>
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<td>3</td>
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<td>160780010 NORMAL-HEXANE P.A. 1 LITER</td>
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<td>1.00</td>
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<td>85.50</td>
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Total PO Amount: 194.87
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<tr>
<td>1 - 1</td>
<td>SPR 3500e Two-Way Radio 128-Channel UHF</td>
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<td>13.00</td>
<td>EA</td>
<td>799.00</td>
<td>10387.00</td>
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<td>NA Mototrbo Cap Plus</td>
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<td>BATT Impres Lion IP68 2100T</td>
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<td>6.00</td>
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<td>686.04</td>
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<td>4 - 1</td>
<td>Shipping &amp; Handling</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Date</th>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement | 1 | 1.00 | EA | 44950.86 | 44950.86 | 10/20/2023 |

**Schedule Total:** 44950.86

2 | Payment Bond | 1 | 1.00 | EA | 1124.00 | 1124.00 | 10/20/2023 |

**Schedule Total:** 1124.00

3 | Pending Change Orders | 1 | 1.00 | EA | 0.01 | 0.01 | 10/20/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 46074.87

---

**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>214.00</td>
<td>856.00</td>
<td>10/20/2023</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping and insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.27</td>
<td>56.27</td>
<td>10/20/2023</td>
<td>56.27</td>
</tr>
</tbody>
</table>

**Total PO Amount** 912.27
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4094479 TK92183241T Primer Container Size 11 fl oz Container Type Can Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P</td>
<td>1.00 EA</td>
<td>78.38</td>
<td></td>
<td>78.38</td>
<td></td>
<td>10/20/2023</td>
<td>78.38</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4102963 TK92183242T Silicone Sealant Color Clear Application Multipurpose Container Size 3 oz Container Type Tube Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max</td>
<td>1.00 EA</td>
<td>37.26</td>
<td></td>
<td>37.26</td>
<td></td>
<td>10/20/2023</td>
<td>37.26</td>
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</table>

Total PO Amount

115.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Amy Woods

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34000.00</td>
<td>34000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

---

Authorized Signature
Purchase Order

DUPLICATE
Purchase Order | Date | Dispatch Via Print
NT752-NT00002804 | 10-20-2023 | Print

Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: 
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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BE406 PROTEIN</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>135.30</td>
<td>1894.20</td>
<td>10/20/2023</td>
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</tbody>
</table>

Schedule Total 1894.20

Total PO Amount 1894.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000022792 Netzsch Instruments North America LLC 129 Middlesex Turnpike Burlington MA 01803 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 6.223.5-91.3.01</td>
<td>Indium foil 0.25 mm thick, 400 mg, packed in a glass bottle with manufacturer's certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
<td>364.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>2 - 1 6.223.5-91.3.04</td>
<td>Bismuth pieces, 400 mg, theor. transition temperature 271.4°C packed in glass bottle, with certificate of compliance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.00</td>
<td>117.00</td>
<td>10/20/2023</td>
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</tbody>
</table>

Schedule Total: 364.00

Schedule Total: 117.00

Total PO Amount: 481.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FB0340923N FB WASH BOTTLE UNIVERSAL</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>47.75</td>
<td>47.75</td>
<td>10/20/2023</td>
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Schedule Total 47.75

Total PO Amount 47.75

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Triisopropylsilane, 98%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.70</td>
<td>54.70</td>
<td>10/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>1,2-Ethanedithiol, &gt;= 98.0 % GC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.60</td>
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<td>10/20/2023</td>
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**Schedule Total**
54.70

**Schedule Total**
61.60

**Total PO Amount**
116.30

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000029503 Weatherproofing Services |
| Ship To: | 2336 Oak Grove Ln Aubrey TX 76227-7229 United States |
| Attention: | Randy Salsman |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Repair BLB Deck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272529.50</td>
<td>272529.50</td>
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<tr>
<td></td>
<td>Failure - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>5450.59</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount:** 277980.10

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039730  
Jagadguru Kripaluji Yog  
7405 Stoney Point Dr  
Plano TX 75025-6118  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>DFW Diwali Mela 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<td>10/20/2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FFFU13F2VW</td>
<td>TK92143061T Freezer</td>
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<td>1083.79</td>
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**Schedule Total**  
1083.79

| 2 - 1    | FFHT1814WW       | TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Complia | 1.00 | EA  | 831.98  | 831.98      | 10/20/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
831.98

| 3 - 1    | TK92143063T SHIPPING | FEES 796L52 406F06 | 1.00 | EA  | 0.00  | 0.00      | 10/20/2023 |
|          |                  |                       |          |     |      |          |            |
|          |                  |                       |          |     |      |          |            |
|          |                  |                       |          |     |      |          |            |

**Schedule Total**  
0.00

**Total PO Amount**  
1915.77
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

<table>
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<td>RNL 2023/24</td>
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**Schedule Total**  
46318.02

| 2 - 1    | RNL Line 2       | 1.00   | EA       | 19850.58 | 19850.58  | 10/23/2023  |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |

**Schedule Total**  
19850.58

**Total PO Amount**  
66168.60

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1560.00</td>
<td>1560.00</td>
<td>10/21/2023</td>
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</tbody>
</table>

**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

---

**Authorized Signature**
Purchase Order

大学伊利诺伊州
UNT系统商业服务中心
达拉斯电邮地址
联合王国

授权签署

购买订单

UNT752-NT00002814

支付条款
30天

买家
Laduke, Rebecca A

电话/电子邮件
940/369-5500
Rebecca.Laduke@untsystem.edu

供应商：0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

此购买订单无效
此文件是复制用于报告目的。

注意：Kandice Green

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UNT系统商业服务中心
达拉斯电邮地址
联合王国

税免？

tax免ID：

行-序号
项/描述
税免ID：

数量 UOM

重置选项：

线

Sch

1 - 1
C. elegans genotype
dpy-7(e88) X.

1.00 EA

10.00

10.00

10/23/2023

10.00

总采购订单金额

10.00
## Supplier

- **ID:** 000002580
- **Company:** Sigma-Aldrich Inc
- **Address:** PO Box 535182, Atlanta GA 30353-5182, United States

## Ship To

- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

## Attention

- **Name:** Donovan Ford

## Bill To

- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms

- **Destination:** Dest., prepay & add
- **Terms:** 30 days

## Freight Terms

- **Term:**-ground

## Tax Exempt

- **ID:** Replenishment Option: Standard

## Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 Palladium on carbon, extent of labeling: 10 wt. % loading, 10g | | 1.00 | EA | 180.80 | 180.80 | 10/23/2023

**Schedule Total:** 180.80

2 - 1 Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 10/23/2023

**Schedule Total:** 20.00

**Total PO Amount:** 200.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER: 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

#### ATTENTION: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### SHIP TO:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### TAX EXEMPT?  
Tax Exempt ID:

#### Replenishment Option: Standard

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<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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**Schedule Total**  
178.92

| 2 - 1    | STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS |        | 2.00      | EA  | 85.50    | 171.00       | 10/22/2023 |
|          |                  |        |           |     |          |              |           |
|          |                  |        |           |     |          |              |           |
|          |                  |        |           |     |          |              |           |
|          |                  |        |           |     |          |              |           |
|          |                  |        |           |     |          |              |           |

**Schedule Total**  
171.00

**Total PO Amount**  
349.92

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Cylinder Fee</td>
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<td>13.00</td>
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<td>NITROGEN, INDUSTRIAL</td>
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**Total PO Amount**  
362.57

**Authorized Signature**
Suppliers: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
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<td>25000.00</td>
<td>10/23/2023</td>
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<tr>
<td></td>
<td>Subaward line 1</td>
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| 2 - 1 | Savannah State   |        | 1.00     | EA  | 17413.00 | 17413.00     | 10/23/2023 |
|       | Subaward line 2  |        |          |     |          |              |            |
|       | Schedule Total   |        |          |     |          | 17413.00     |            |

Total PO Amount 42413.00
# Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>EA</td>
<td>2652.46</td>
<td>2652.46</td>
<td>10/23/2023</td>
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Schedule Total: 2652.46

Total PO Amount: 2652.46

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Molecular Devices LLC

**Ship To:**
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
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</table>
**Purchase Order**

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td>1.00 EA</td>
<td>128.25</td>
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<td>128.25</td>
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<td>2</td>
<td>Silicon Carbide Paper, 600 (P1200) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>4</td>
<td>GreenLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>5</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000006948 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Christiane Paris | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|---------------------------------|-----------------|---------------------------------|
| Allied High Tech Products | 2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States | Morales, Gabriel Adrian | Morales@untsystem.edu |

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Total PO Amount | 657.40 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654 | Supplier: Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |
|----------------------|--------------------------------------------------|
| Ship To:             | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Rebecca   | Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>0000063654</td>
<td>1.00</td>
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<td>306.00</td>
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<td>Canon Sept 23-Nov 23 for copier lease</td>
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<td>1.00</td>
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**Schedule Total**  

| Total PO Amount | 780.24 |

Authorized Signature
### Change Order - Reprint

**Purchase Order Date:** 10-23-2023  
**Revision:** 1 - 2024-01-30

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<td>Dest, prepay &amp; add</td>
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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Currency:** USD

**Supplier:** Amplitude Laser Inc.  
**Address:** 532 Gibraltar Dr  
**City:** Milpitas  
**State:** CA  
**Zip:** 95035  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total:** 33075.75

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<td>2</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td></td>
<td>1.00</td>
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<td>33075.75</td>
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**Schedule Total:** 33075.75

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<tr>
<td>3</td>
<td>40% / CON 1/3 - Compress 10</td>
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<td>1.00</td>
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<td>44101.00</td>
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**Schedule Total:** 44101.00

**Total PO Amount:** 110252.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------------------------------|
| Ship To | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention | Chance Newkirk |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

Tax Exempt Code: 2023-1428

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<td>Precision 3460 Small Form Factor</td>
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<tr>
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<td>Dell 24 Monitor - P2422H</td>
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<td>14.00</td>
<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Date**: 10-23-2023  
**Revision**: 

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<td>10-23-2023</td>
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<td>30 days</td>
</tr>
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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Chance Newkirk  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1428

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<td>Precision 7865 Tower</td>
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**Total PO Amount**: 14307.54

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Spherical V Powder</td>
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<td>10.00</td>
<td>KG</td>
<td>2768.00</td>
<td>27680.00</td>
<td>10/23/2023</td>
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<tr>
<td></td>
<td>Purity: 99% metal basis</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Particle Size: 60-140 um</td>
<td></td>
<td></td>
<td></td>
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Schedule Total

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>50.00</td>
<td>50.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010636  
DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Premium alumina crucible/lid set compare to Netzsch 399972/399973.</td>
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<td>EA</td>
<td>35.20</td>
<td>1056.00</td>
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<td>1056.00</td>
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<td>Shipping</td>
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<td>20.00</td>
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<td>Total Schedule</td>
<td></td>
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<td></td>
<td>20.00</td>
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**Total PO Amount: 1076.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039568
Kirloskar Steinbach, Monika
Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/23/2023</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>22/23 ASEP Technology Fee</td>
<td>1.00 EA</td>
<td>33705.00</td>
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<td>10/23/2023</td>
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**Schedule Total**
33705.00

**Total PO Amount**
33705.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
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<td>5.00</td>
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**Schedule Total** 200.00

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<td>2 - 1</td>
<td>Algae (1/2 Liter)</td>
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**Schedule Total** 35.00

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<tr>
<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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<td>EA</td>
<td>15.00</td>
<td>30.00</td>
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**Schedule Total** 30.00

**Total PO Amount** 265.00
Purchase Order

NT752-NT00002839 10-23-2023

30 days

Jill Roys

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Supplier: 0000022930

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Tax Exempt Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Swim @ UICW

1.00 EA 4953.05 4953.05 10/23/2023

Schedule Total 4953.05

Total PO Amount 4953.05

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>UNT FIRE ONLY</td>
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<td>5701.08</td>
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**Schedule Total**

5701.08

| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/23/2023 |

**Schedule Total**

0.01

**Total PO Amount**

5701.09

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Silicone 40A Resin</td>
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**Duration Total**

349.00

**Total PO Amount**

349.00
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<td>Petit Jean 2023</td>
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Schedule Total: 5590.00

Total PO Amount: 5590.00
This document is reproduced for reporting purposes only.

### Supplier Information
- **0000039212**
- VAVO MUSIC LLC
- 209 E 31st St
- New York NY 10016-6302
- United States

### Ship to Information
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Contact Information
- **Roys, Jill Kathryn**
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Tax Exempt Information
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details
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<td>3625.00</td>
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### Total PO Amount
- **3625.00**
## Purchase Order

**Purchase Order**

**NT752-NT00002844**

**Date:** 10-23-2023

**Payment Terms:** 30 days

**Ship Via:** GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

---

### Taxes

**Tax Exempt?**
Yes/No

**Tax Exempt ID:**

**Mfg ID:**

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### Line-Sch

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**Schedule Total**

3750.00

**Total PO Amount**

3750.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039599 Brown, Harold Eugene  
6914 Parkridge Blvd Apt 255  
Irving TX 75063-9115 United States |
|---|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|

| Attention: Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
|---|

| Supplier: 0000039599 Brown, Harold Eugene  
6914 Parkridge Blvd Apt 255  
Irving TX 75063-9115 United States |
|---|

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Purchase Order

DENTON, TX 76205

Supplier: 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Chaunta Laurent

Tax Exempt? Yes
Tax Exempt ID: 12-3456789

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>ALLSTEELAW3LP1860T- -- X-$(L2PTR)-..WSA1-..DP-..AGO18Dx60W Aware Top Lam Flat Edg for T-Fixed or Nest.X-Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1:Portico Teak 8210-7.DF:Portico Teak.AGO:No CutoutsMark Line For:Chilton 274% Off List:</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>145.20</td>
<td>3630.00</td>
<td>10/23/2023</td>
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<tr>
<td>2</td>
<td>ALLSTEELAW2TS18N60CB- -- $(P2)-..PR6-..BAware 18D x 60W Nesting T-Leg CSTR Pnt (Kit)$$(P2):P2 Paint Opt.$PR6:Silver.B:BlackMark Line For:Chilton 274% Off List: 78.00</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>342.32</td>
<td>8558.00</td>
<td>10/23/2023</td>
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<tr>
<td>3</td>
<td>CLARUS GLASSBOARD GLASSBOARD Glassboard Float: 48&quot;H x 96&quot;W Pure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For:Chilton 274% Off List: 65.20</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>782.65</td>
<td>1565.30</td>
<td>10/23/2023</td>
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Schedule Total 3630.00
Schedule Total 8558.00
Schedule Total 1565.30

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Chaunta Laurent</td>
</tr>
</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| **4 - 1** | CLARUS GLASSBOARDSTRAYGray Box Tray  
For: Chilton 274% Off  
List: 65.20 |  | 2.00 | EA | 30.97 | 61.94 | 10/23/2023 |
| **Schedule Total** | | | | | 61.94 |
| **5 - 1** | CLARUS GLASSBOARD Glassboard Float: 48" H x 96"W  
Pure White C100Magnetic - Yes  
with set of 3 square magnets - GrayMark  
Line For: Chilton 270% Off  
List: 65.20 | | 2.00 | EA | 782.65 | 1565.30 | 10/23/2023 |
| **Schedule Total** | | | | | 1565.30 |
| **6 - 1** | CLARUS GLASSBOARDSTRAYGray Box Tray  
For: Chilton 270% Off  
List: 65.20 |  | 2.00 | EA | 30.97 | 61.94 | 10/23/2023 |
| **Schedule Total** | | | | | 61.94 |
| **7 - 1** | CLARUS GLASSBOARDSFREIGHTFreight Estimate% Off  
List: 0.00 | | 1.00 | EA | 545.68 | 545.68 | 10/23/2023 |
| **Schedule Total** | | | | | 545.68 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>8</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. Does not include moving / removing any</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
<td>2088.00</td>
<td>10/23/2023</td>
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**Schedule Total**
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<tr>
<td>9</td>
<td>WBI - PROJECT MGMT SERVICES PROJ MGR Project Management Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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**Schedule Total**
65.00

**Total PO Amount**
18141.16
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<tr>
<td>1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site -</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
<td>393.35</td>
<td>10/23/2023</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site -</td>
<td>40799 - All Items</td>
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<td>EA</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site -</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>8904.09</td>
<td>8904.09</td>
<td>10/23/2023</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site -</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
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<td>6 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
<td>1.00</td>
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<td>7 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
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<td>Frisco Supplemental</td>
<td>1.00</td>
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<td>57699.06</td>
<td>57699.06</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Buyer**
  - Snyder, Owain Spencer

- **Phone/Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Freight Terms

- Dest, prepaid & add

### Ship Via

- GROUND

### Payment Terms

- 30 days

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Chad Joyce

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:

- 0000000772
- Workplace Resource Group
- 2639 E Rosemeade Pkwy
- Carrollton TX 75007-2303
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Item / Description

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<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 - 73</td>
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<td>Installation Labor</td>
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<td>1.00 EA</td>
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<td>17966.00</td>
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<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
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<td>1.00 EA</td>
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### Schedule Total

- 57699.06

### Total PO Amount

- 231308.92
### Purchase Order

**Supplier:** 0000005141  
**Business Interiors**  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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**Schedule Total** 105519.55  
**Schedule Total** 12844.00  
**Total PO Amount** 118363.55
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

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Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sharon Crosswhite | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Service Form Request</td>
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<td>EA</td>
<td>1145.00</td>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

Authorized Signature
Purchase Order

| Supplier: 0000062610 Whitaker, Marc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Buyer: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Date: 10-23-2023 |
| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |

| Supplier: 0000062610 Whitaker, Marc |
| 412 High St |
| Dickson TN 37055-2432 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |

Authorized Signature
**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line  Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | Service Form Request | 1.00 | EA | 600.00 | 600.00 | 10/23/2023 |

**Schedule Total**

600.00

**Total PO Amount**

600.00

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

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Attention: Mandy Outlaw
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Student Screening - Bad Press</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
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<td>10/23/2023</td>
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<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>1.00 EA</td>
<td>38550.28</td>
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<td>10/23/2023</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 127; Customized Product Pricing  
Summary Based on Contract; dated 10.12.23 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
38550.28

**Total PO Amount**  
183790.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>48&quot; Glass Top Desk</td>
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**Schedule Total**  
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**Schedule Total**  
249.99

**Total PO Amount**  
396.97

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*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000020662
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Contact Center/Verification Services (8/1/23 - 8/31/23)</td>
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**Schedule Total**  
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**Total PO Amount**  
10796.04

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Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000039590 Puha, Alejandro Miguel Garza Cerrada Mora, MZ84, LT7, Casa 53, SUPERMANZANA 326 BENITO JUAREZ QROO 77536 Mexico |

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Attention: Joe Knight

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

850.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
107.38

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000960  
GETTY IMAGES  
PO Box 953604  
St Louis MO 63195-3604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  8648.00

**Total PO Amount**  8648.00

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**Authorized Signature**
# Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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## Supplier

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

## Ship To

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## Attention

Alyssa Gutierrez

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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**Schedule Total**  
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**Total PO Amount**  
7700.00

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039457  
Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2395.00

**Total PO Amount**  
2395.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
291.55

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

11250.00

**Total PO Amount**

11250.00
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1204.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
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</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|----------|----------------------|-----------|-------------|--------|-------------|----------------|-------------|
1 - 1 | Service Form Request | | 1.00 | EA | 1078.00 | 1078.00 | 10/24/2023 |

**Schedule Total**  
1078.00

**Total PO Amount**  
1078.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
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**Schedule Total**

1811.39

**Total PO Amount**

1811.39
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
167.31

**Total PO Amount**  
167.31

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**Authorized Signature**
Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Shipping Information:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Total PO Amount** 91672.93

Authorized Signature
## Purchase Order

**Supplier:** IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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**Schedule Total**  
4050.00

**Total PO Amount**  
4050.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia |
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| **Replenishment Option:** Standard |
| **Schedule Total** | 1200.00 |

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## Total PO Amount

| Total PO Amount | 1200.00 |

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**Authorized Signature**
**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**

---

---

---

---

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>Line-Sch</th>
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**Schedule Total**  
2395.00

**Total PO Amount**  
2395.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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### Buyer

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023</td>
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<td>EA</td>
<td>20211.30</td>
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**Schedule Total**  
20211.30

**Total PO Amount**  
67371.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037166  
Comsol Inc  
100 District Ave  
Burlington MA 01803  
United States

**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000037166 Comsol Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>100 District Ave</td>
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<tr>
<td>City/State</td>
<td>Burlington MA 01803</td>
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<td>Country</td>
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### Purchase Order Details

- **Purchase Order Number:** NT752-NT00002882  
- **Date:** 10-25-2023  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Terms

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Items

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AC/DC module, Floating network license</td>
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<td>1.00</td>
<td>EA</td>
<td>1990.00</td>
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<td>10/25/2023</td>
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**Schedule Total:**  
1990.00

**Total PO Amount:**  
1990.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Install/Move Banners at UNT Coliseum</td>
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**Schedule Total**  
2775.00

**Total PO Amount**  
2775.00

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**Supplier:** 0000004550  
Production & Rigging Resources Inc  
4906 Sharp St  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

### Ship To:
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### Attention:
Sharon Crosswhite

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line  | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|--------|----------|-----|----------|--------------|----------|
1   | Service Form Request |        | 1.00     | EA  | 2004.37  | 2004.37      | 10/24/2023 |

### Schedule Total
2004.37

### Total PO Amount
2004.37

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Arthur J Gallagher Risk Management Serv</th>
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<tbody>
<tr>
<td></td>
<td>39735 Treasury Ctr Chicago IL 60694-9700</td>
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<td></td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
|           | Ashley. Barraza@untsystem.edu                                                             |

**Attention:** Sindhu Bhatia  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza,Ashley | 940/369-5500  
|           | Ashley. Barraza@untsystem.edu |

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### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
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<tr>
<th>Line-Sch</th>
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<td>Liability Insurance Invoice</td>
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**Schedule Total**  
2885.44

**Total PO Amount**  
2885.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000052686  
Library Interiors of Texas LLC  
3503 Wild Cherry Dr Ste 4  
Lakeway TX 78738-1822  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | WB Manufacturing Double Sided Curved Bookcase  
DF 48”H x 40.59”W x 23”D  
Base + 2 Adjustable Shelves  
each Side  
Docking Caster Premium  
Laminate  
Finishes Standard PVC  
Edge | 10.00 | EA | 2493.35 | 24933.50 | 10/24/2023 |
| 2 - 1    | WB Manufacturing Mobile Book Tower  
60”H x 30”W x 30”D  
Openings approximately 12-7/8”  
H Premium Laminate  
Finishes Standard PVC  
Edge Concealed Casters | 2.00 | EA | 5341.08 | 10682.16 | 10/24/2023 |
| 3 - 1    | Freight & Delivery | | 1.00 | EA | 4280.82 | 4280.82 | 10/24/2023 |

**Schedule Total**  
24933.50

**Schedule Total**  
10682.16

**Schedule Total**  
4280.82

**Total PO Amount**  
39896.48

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>2 - 1</td>
<td>VB99 Mini 2-Battery Dual Charger Power Kit V-Mount SM35802BCK</td>
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<td>4063 Advanced V-Mount Battery Mounting System SM4063</td>
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<td>4 - 1</td>
<td>95-UVAT77</td>
<td>CHT95UVAT77</td>
<td>1.00</td>
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<td>Standard</td>
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<td>5 - 1</td>
<td>FE 70-200mm f 2 8 GM OSS Lens with UV Filter Kit SO7020028GMF</td>
<td>1998.00</td>
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*Schedule Total*  
149.25  
677.00  
104.25  
10.95  
1998.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Item/Description</th>
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<td>67VND 67mm Variable Neutral Density Filter</td>
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<td>13 - 1</td>
<td>RFWAS 3 Foot for WalkAbout S Monopod Single Piece MERFWAS</td>
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<td>PB-47LCSET Padded 4 and 7 Lens Cups Set of Two</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Information

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<th>Purchase Order</th>
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### Payment Terms

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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### Buyer Information

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier Information

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

---

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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt Information

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<td>Dallas Examiner</td>
<td>1.00</td>
<td>EA</td>
<td>1463.00</td>
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<td>10/24/2023</td>
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**Schedule Total**  
1463.00

**Total PO Amount**  
1463.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
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**Schedule Total**
7920.00

**Total PO Amount**
7920.00

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>225040- STM DRIVEN - WBB @ ORU</td>
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<td>Standard</td>
<td>4776.60</td>
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**Schedule Total**
4776.60

**Total PO Amount**
4776.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039829
DESCOURQUEZ LLC dba
MASTER SYSTEMS
4454 Myerwood Ln
Dallas TX 75244-7513
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>Remove and reinstall one (1) set of net posts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3478.98</td>
<td>3478.98</td>
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**Schedule Total**

|  | 3478.98 |

**Total PO Amount**

|  | 3478.98 |
**Purchase Order**

| Supplier: | 0000031568 Nelnet Business Solutions Inc |
| PO Box 82528 |
| Lincoln NE 68501-2528 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Laura George |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>5800.00</td>
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**Schedule Total**

5800.00

**Total PO Amount**

5800.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 – 1</td>
<td></td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>775.00</td>
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**Schedule Total**
775.00

**Total PO Amount**
775.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FAST 96W HARD SHELL PLATE CLEAR</td>
<td>4483485</td>
<td>3.00</td>
<td>CS</td>
<td>146.60</td>
<td>439.80</td>
<td>10/25/2023</td>
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**Schedule Total**: 439.80  
**Total PO Amount**: 439.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
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<td>Standard</td>
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<td>TAS Assessment, Review &amp; Inspection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3360.00</td>
<td>3360.00</td>
<td>10/25/2023</td>
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Schedule Total  
3360.00

Total PO Amount  
3360.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032293 | Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |
<table>
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<th></th>
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<td><strong>Ship To:</strong></td>
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| **Attention:**        | Monica Madrid  
**Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**       | **Tax Exempt ID:** |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | EX3400-48P - EX3400  
48-port  
10/100/1000BaseT PoE+, 4 | | 1.00 | EA | 2588.04 | 2588.04 | 10/25/2023 |
| **Schedule Total** | | | 2588.04 |
| 2 - 1 | QFX-QSFP-DAC-1M -  
QSFP+ to QSFP+ Ethernet Direct  
Attach Copper (twinax copper cable) 1m Passive | | 1.00 | EA | 107.80 | 107.80 | 10/25/2023 |
| **Schedule Total** | | | 107.80 |
| 3 - 1 | JPSU-920-AC-AFO -  
EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 1.00 | EA | 489.16 | 489.16 | 10/25/2023 |
| **Schedule Total** | | | 489.16 |
| 4 - 1 | CBL-PWR-C13-US-48P -  
Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 1.00 | EA | 20.16 | 20.16 | 10/25/2023 |
| **Schedule Total** | | | 20.16 |
| 5 - 1 | SV5-COR-EX34SITE48 -  
Juniper Care 5YR | | 1.00 | EA | 267.75 | 267.75 | 10/25/2023 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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| Attention: | Monica Madrid  | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
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**Schedule Total**  
267.75

**Total PO Amount**  
3472.91

---

**Authorized Signature**
Purchase Order

Supplier: 0000020186 Office of Moran Architects, LLC
8115 San Leandro Dr
Dallas TX 75218
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Renovate BLB 195, 195A Biz Cafe
Conversion to Career Center - IDIQ Service Order - REPLACE PO
249867

1.00 EA 2400.00 2400.00 10/25/2023

Schedule Total 2400.00

2 - 1 Remaining Value of Reimbursable Expenses

1.00 EA 2000.00 2000.00 10/25/2023

Schedule Total 2000.00

3 - 1 Pending Amendments if Necessary

1.00 EA 0.01 0.01 10/25/2023

Schedule Total 0.01

Total PO Amount 4400.01

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038371
Isabella,Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
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<td>920.00</td>
<td>920.00</td>
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Schedule Total 920.00

Total PO Amount 920.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004098  
Foliotek, Inc  
3610 Buttonwood Dr Ste 200  
Columbia MO 65201-3721  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<td>26308.00</td>
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**Schedule Total**  
26308.00

**Total PO Amount**  
26308.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
denton TX 76205  
United States

**Supplier:** 0000003082  
Maximus US Services Inc  
PO BOX 791188  
BALTIMORE MD 21279  
1188  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Duplicate

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Quantity</th>
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<td>Maximus Invoice</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

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Authorized Signature
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<td>1862.50</td>
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<td>10/25/2023</td>
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Schedule Total: 1862.50

Total PO Amount: 1862.50
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Erin Abshire <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
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**Schedule Total** 4900.00

**Total PO Amount** 4900.00

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**Suppliers**

- **Buyer:** Barraza, Ashley
  - Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**NT752-NT00002906 10-25-2023**

**Supplier:** Tango Card Inc

**Ship To:**

**Attention:** Erin Abshire

**Bill To:**

**Suppliers**

- **Buyer:** Barraza, Ashley
  - Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**

- **Line-Sch**

**Tax Exempt ID:**

- **Item/Description**

**Mfg ID**

- **Quantity**

**UOM**

- **PO Price**

**Extended Amt**

- **Due Date**

**Schedule Total** 4900.00

**Total PO Amount** 4900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
<td>3750.00</td>
<td>10/25/2023</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td>2</td>
<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>92.79</td>
<td>278.37</td>
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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033571  
Earth Resources Exploration & Review, LL  
2247 Angel Falls Dr  
Frisco TX 75036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Earth Resources Travel 10-10-23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1336.30</td>
<td>1336.30</td>
<td>10/26/2023</td>
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**Schedule Total**  
1336.30

**Total PO Amount**  
1336.30

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legacy 11/6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6700.00</td>
<td>6700.00</td>
<td>10/26/2023</td>
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</table>

**Total PO Amount**

| 6700.00 |
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 420 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1428

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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 13 Plus (9320)</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2206.84</td>
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<td>10/25/2023</td>
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**Schedule Total** 2206.84

**Total PO Amount** 2206.84

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Gage Paine- Team Coaching</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
<td></td>
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</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000029702  
Coupa Software Inc  
1855 S Grant St  
San Mateo CA 94402-7016  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00002918 10-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone / Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000034172
Bradley, Philip David
6725 Richfield Dr
North Richland Hills TX 76182
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Rhonda Acker

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Juke Box Heros - HOCO</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/26/2023</td>
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**Schedule Total**

```
2500.00
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**Total PO Amount**

```
2500.00
```

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?: No
Tax Exempt ID:

Item/Description
Line-Sch
Maq ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668
1.00 EA 195549.85 195549.85 10/26/2023
Schedule Total 195549.85

2 - 1
Remaining Value of Change Order #1
1.00 EA 1911.26 1911.26 10/26/2023
Schedule Total 1911.26

3 - 1
Pending Change Orders if Necessary - 304/305090
1.00 EA 0.01 0.01 10/26/2023
Schedule Total 0.01

Total PO Amount 197461.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Gardisil</td>
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<td>1.00</td>
<td>EA</td>
<td>2529.55</td>
<td>2529.55</td>
<td>10/26/2023</td>
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</table>

**Schedule Total**  
2529.55

**Total PO Amount**  
2529.55

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping – General Construction Agreement</td>
<td>1.00 EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>2347.00</td>
<td>2347.00</td>
<td>10/26/2023</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
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**Schedule Total**  
93850.00

**Schedule Total**  
2347.00

**Schedule Total**  
0.01

**Total PO Amount**  
96197.01

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00002922**  
**10-26-2023**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reno Discovery Park Wall - General Construction Agreement</td>
<td>G150B, G150D, G170</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12314.70</td>
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<td>2</td>
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**Schedule Total**  
12314.70

**Schedule Total**  
0.01

**Total PO Amount**  
12314.71
# Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
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<th>Due Date</th>
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<td>10/26/2023</td>
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Total PO Amount: 1165.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:**  
Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Check Request - TDLR Electrician Journeyman - Jeffrey Moralde</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>10/26/2023</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>10.14 FB Production</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
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<td>1-1</td>
<td>10.14 FB Production</td>
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<td>250.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total    250.00

Total PO Amount  250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Publisher:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States  
**Supplier:** Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **ID:** 0000023043  
  - **Intelligent Interiors Inc**  
  - **Address:** 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 2RECSD LEG, 29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone: Single-Tone ((1)) Finish Selection: Wood Grain: Natural Cherry</td>
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<td>2.00</td>
<td>EA</td>
<td>730.00</td>
<td>1460.00</td>
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**Schedule Total**  
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<td>Groupe Lacasse LLC - Reception1&quot; HPL - MODULAR COUNTERTOP, SMOOTHEDGE, 14&quot;HX12&quot; DX72*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone: Single-Tone ((1)) Finish Selection: Wood Grain: Natural Cherry (NTL)</td>
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<td>356.50</td>
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<td>10/26/2023</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNL5, 29&quot;HX54&quot; DX54*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305</td>
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**Schedule Total**  
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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td></td>
<td>4</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,1FULL LEG PNL/1 RECSD,29&quot;HX36&quot; WX30&quot;DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Na</td>
<td></td>
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<td>633.00</td>
<td>633.00</td>
<td>10/26/2023</td>
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<td>1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE,1FULL LEG PNL/1 RECSD,29&quot;HX36&quot;WX30&quot;D WITH9&quot;H RECESSED MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 - 1 | TX Office Installations - StandardReceive, deliver & install the following product per approved installation plans(1) U-shaped reception desk w/transaction counter Note: The above scope of work/cost includes ? Elevator(s) being available a | | | | | | |

Schedule Total **1225.00**

Schedule Total **595.50**

Total PO Amount **10158.50**
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td><strong>19999.80</strong></td>
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<tr>
<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy-mm-dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td></td>
<td>33333.00</td>
<td>EA</td>
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<td>10/26/2023</td>
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<td>10/26/2023</td>
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<tr>
<td>Address</td>
<td>3620 N Josey Lane Ste 103 Carrollton TX 75007 United States</td>
<td></td>
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<td></td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Lidia Arvisu |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address     | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<th>Tax Exempt ID:</th>
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<tr>
<td>Line Sch</td>
<td>Mfg ID</td>
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<tr>
<td>Item/Description</td>
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| Replenishment Option: | Standard |
| Total PO Amount       | 19999.80  |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000037200</th>
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<td>Perry Office Plus</td>
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<tr>
<td>1401 N 3rd St</td>
</tr>
<tr>
<td>Temple TX 76501-1648</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Judy Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>HEWL0H19A printer stand</td>
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Schedule Total  
728.30

Total PO Amount  
728.30

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Tax Exempt?

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<th>SCH</th>
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**Schedule Total**

18417.50

**Total PO Amount**

18417.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Details

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Supplier: 0000027929 Modern Campus USA, Inc. 1320 Flynn Rd Ste 100 Camarillo CA 93012 United States |
| Supplier: 0000027929 Modern Campus USA, Inc. 1320 Flynn Rd Ste 100 Camarillo CA 93012 United States |

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**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

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Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Designer         |                |       | 1.00     | EA  | 6600.00  | 6600.00      | 10/27/2023 |
|          |                  |                |       |          |     |          |              |         |
| Schedule Total |                  |                |       |          |     |         | 6600.00      |         |

| 3 - 1    | CAD              |                |       | 1.00     | EA  | 4500.00  | 4500.00      | 10/27/2023 |
|          |                  |                |       |          |     |          |              |         |
| Schedule Total |                  |                |       |          |     |         | 4500.00      |         |

| 4 - 1    | Clerical         |                |       | 1.00     | EA  | 560.00   | 560.00       | 10/27/2023 |
|          |                  |                |       |          |     |          |              |         |
| Schedule Total |                  |                |       |          |     |         | 560.00       |         |

| 5 - 1    | Reimbursable / Change orders | | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |
|          |                              |                |       |          |     |          |              |         |
| Schedule Total |                              |                |       |          |     |         | 0.01         |         |

**Total PO Amount**  
14380.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add
- **Ship Via**  
  - GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**  
  - 940/369-5500  
  - Owain.Snyder@untsystem.edu

### Supplier

- **0000014525**  
- Classic Landscapes and Maintenance Inc  
- PO Box 1247  
- Denton TX 76202-1247  
- United States

### Attention

- **Liz Ayala**

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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### Ship To

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- This document is reproduced for reporting purposes only.

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### Tax Exempt?

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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
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<td>Standard</td>
<td>23040.00</td>
<td>23040.00</td>
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**Schedule Total**  

|          | 23040.00 |

| 2 - 1    | Pending Change Orders |                | 1.00     | EA  | Standard              | 0.01     | 0.01         | 10/27/2023 |

**Schedule Total**  

|          | 0.01    |

**Total PO Amount**  

|          | 23040.01 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Mini Blinds</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Manual Roller Shades</td>
<td>1.00</td>
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<td>3275.00</td>
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<td>Measuring &amp; Take down and install</td>
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<td>6288.00</td>
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<td>Final adjustments &amp; measuring</td>
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<td>0.01</td>
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**Total PO Amount** 31228.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds -</td>
<td>Dorms (281) 47 1/8 x 58</td>
<td>1.00</td>
<td>EA</td>
<td>21888.78</td>
<td>21888.78</td>
<td>10/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Manual Roller Shades</td>
<td>- 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
<td>1.00</td>
<td>EA</td>
<td>7236.62</td>
<td>7236.62</td>
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<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install</td>
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</table>

**Schedule Total**

| 21888.78 |
| 7236.62 |
| 7256.00 |
| 0.01 |

**Total PO Amount**

| 36381.41 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<tr>
<td>PO Box 5132</td>
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<tr>
<td>Carol Stream IL 60197-5132</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (50)</td>
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**Schedule Total**
199.95

**Total PO Amount**
199.95

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

### Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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<td>24200.00</td>
<td>24200.00</td>
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Schedule Total 24200.00

Total PO Amount 24200.00
## Purchase Order

**Supplier:** 0000064596
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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**Schedule Total**

650.00

**Total PO Amount**

650.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2880.00

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**Authorized Signature**  
[Signature]
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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</table>

**Supplier:** 0000028688
Pro-Bel USA, Inc.
29640 Union City Blvd
Union City CA 94587-1241
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-</th>
<th>Item/Description</th>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

### Ship To:
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### Attention:
Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
Yes

### Tax Exempt ID:
0000073505

### Replenishment Option:
Standard

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
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1 - 1
Signs, Banners, Copies for Marketing
1.00
EA
10000.00
10000.00
10/27/2023

### Schedule Total
10000.00

### Total PO Amount
10000.00

Authorized Signature
Purchase Order

Supplier: 0000015637
Berger Transfer & Storage
Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Purchase Order.
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Attention: Leslie Gatson
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
647.40

**Total PO Amount**  
647.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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**Supplier:** Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>NEW FORD TRANSIT</td>
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**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004611
Seafood Supply Company LP
1500 Griffin St E
Dallas TX 75215
United States

**Ship To:**
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**Attention:** Miguel Portillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Seafood Supply Company</td>
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**Schedule Total**

| 288.16 |

**Total PO Amount**

| 288.16 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016063  
SONA SYSTEMS LLC  
6106 Wilson Ln  
Bethesda MD 20817-3111  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | | 1.00 | EA | 4000.00 | 4000.00 | 10/27/2023

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>TOWEL SCOTT MULTI-FOLD 4000/CS</td>
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Schedule Total 46.77

Total PO Amount 46.77
Authorization of Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>GELATIN TYPE B 500GR</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1</td>
<td>TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids</td>
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<td>743.00</td>
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<td>2</td>
<td>2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
743.00

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**Schedule Total**  
69.60

**Total PO Amount**  
812.60

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
26.24

**Total PO Amount**  
26.24

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

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**ATTENTION:** Laura George  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

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**ATTENTION:** Laura George  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

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**ATTENTION:** Laura George  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Sch</th>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
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<td>Nametag Holders</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

Authorized Signature
**Purchase Order**

| Supplier: 0000010288 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VWR EVAPORATOR LCD ROTARY SET V17C</td>
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**Schedule Total** 2653.70

**Total PO Amount** 2653.70
Purchase Order

| Supplier: 0000012168 Moses, Kelli Patrice 2313 Crestmeadow St Denton TX 76207-1640 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>Kelli Moses Chili</td>
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Schedule Total

| 3500.00 |

Total PO Amount

| 3500.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000039830 PulseForge Inc.  400 Parker Dr Ste 1110 Austin TX 78728-1252 United States</th>
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<th><strong>Attention:</strong> Christine Bomar</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>60.80</td>
<td>60.80</td>
<td>10/30/2023</td>
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<tr>
<td></td>
<td>StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
<td></td>
<td></td>
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<td>Total PO Amount</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
<td>0000033036</td>
<td></td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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<td>3.00</td>
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<td>80.00</td>
<td>240.00</td>
<td>10/30/2023</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 H1B filing fees for Sunghoon Kim- I129

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H1B filing fees for Sunghoon Kim- I129</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>10/30/2023</td>
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Schedule Total 460.00

2 - 1 H1B filing fees for Sunghoon Kim- premium processing fee

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>H1B filing fees for Sunghoon Kim- premium processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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Schedule Total 2500.00

3 - 1 H1B filing fees for Sunghoon Kim- fraud prevention fee

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>H1B filing fees for Sunghoon Kim- fraud prevention fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 3460.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000020613
Refinitiv US LLC
PO Box 415983
Boston MA 02241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---------|------------------|-------|----------|-----|----------|-------------|-------
1 - 1    | Eikon - Niranjan | GP00107 Line 1 | 1.00 | EA  | 2500.00  | 2500.00     | 10/31/2023

Schedule Total | 2500.00

2 - 1    | Eikon - Niranjan | GP00107 Line 2 | 1.00 | EA  | 3747.10  | 3747.10     | 10/31/2023

Schedule Total | 3747.10

Total PO Amount | 6247.10
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<p>| Supplier: 0000003575 Genesee Scientific Corp 900 Vernon Way Ste 101 El Cajon CA 92020 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Fateme Esmaillie Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x 15ml rotor, 1 Centrifuge/Unit with 8 x 15ml rotor1 Centrifuge/Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>400.00</td>
<td>800.00</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000027759  
Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>ABT Assoc SGS000057-1 testing services</td>
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<td>1.00</td>
<td>EA</td>
<td>1631.84</td>
<td>1631.84</td>
<td>10/30/2023</td>
<td>Standard</td>
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**Schedule Total**  
1631.84

**Total PO Amount**  
1631.84

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Authorized Signature
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<tr>
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<td>New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price</td>
<td></td>
<td>1.00</td>
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<td>14327.10</td>
<td>14327.10</td>
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<td>2</td>
<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/30/2023</td>
<td>1500.00</td>
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<td>3</td>
<td>Fold Down Windshield:</td>
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<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>10/30/2023</td>
<td>295.00</td>
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<td>4</td>
<td>Stake Side Bed Kit</td>
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<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>10/30/2023</td>
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<td>5</td>
<td>Deluxe Light Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>10/30/2023</td>
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<td>6</td>
<td>5 Way Rear View Mirror</td>
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<td>1.00</td>
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<td>125.00</td>
<td>125.00</td>
<td>10/30/2023</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000029872</th>
<th>Metro Golf Cars</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4063 South Fwy</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76110-6353</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Attention: Mike Sood</th>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>7 - 1</td>
<td>Dealer Prep and Delivery</td>
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<td>275.00</td>
<td>275.00</td>
<td>10/30/2023</td>
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| Schedule Total | 275.00 |

| Total PO Amount | 17867.10 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000019520 Sponsored Programs Accounting &amp; Compliance 4101 Chesapeake Building College Park MD 20742-3103 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>GF00028-1 Subaward Agreement</td>
<td></td>
<td>1.00</td>
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<td>11836.08</td>
<td>11836.08</td>
<td>10/30/2023</td>
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<td></td>
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<td>2</td>
<td>GF00028-1 Subaward Agreement yr 2</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
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**Total PO Amount** 11836.09
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002998
10-30-2023

Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Ammonium-15N chloride 98 atom %
15N, 99% (CP), 1g
1.00 EA 103.00 103.00 10/30/2023

Schedule Total 103.00

2 - 1 Transportation/Handling
1.00 EA 20.00 20.00 10/30/2023

Schedule Total 20.00

Total PO Amount 123.00
# Purchase Order

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>September Background Check Invoice</td>
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**Purchase Order**  
NT752-NT00002999  
11-02-2023  
**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total**  
465.00

**Total PO Amount**  
465.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149</td>
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<td>1.00</td>
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<td>7848.18</td>
<td>7848.18</td>
<td>10/30/2023</td>
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**Schedule Total:** 7848.18

| 2 - 1 | Kimball item on NATIONAL OMNIA CONTRACT# R191811 | | 1.00 | EA | 24737.47 | 24737.47 | 10/30/2023 |

**Schedule Total:** 24737.47

| 3 - 1 | WORKRITE items on TIPS CONTRACT# 200301 | | 1.00 | EA | 1107.00 | 1107.00 | 10/30/2023 |

**Schedule Total:** 1107.00

| 4 - 1 | Installations & Design | | 1.00 | EA | 4587.00 | 4587.00 | 10/30/2023 |

**Schedule Total:** 4587.00

| 5 - 1 | Change Order on 131000 | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |

**Schedule Total:** 0.01

| 6 - 1 | Change Order on 161510 | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |

**Schedule Total:** 0.01

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 38279.67

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Clark Hall) - JOC Job Order</td>
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**Total PO Amount** 37717.45

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00003004  
10-31-2023

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 31965.81

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | 15 inch MacBook Air  
M2 16/512 SSD space  
grey + 4 year  
Applecare + for  
schools | 218L000PR | 1.00 | EA | 1606.61 | 1606.61 | 10/30/2023 |

**Schedule Total**  
**1606.61**

| 2 - 1    | 4-Year AppleCare+ for  
Schools 15-inch  
MacBook Air (M2) | SGX92LL/A | 1.00 | EA | 178.57 | 178.57 | 10/30/2023 |

**Schedule Total**  
**178.57**

**Total PO Amount**  
**1785.18**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeanette Garriga  
**Excise Registration Code:** 2023-1027

### Tax Exempt？

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<td>Z18P000PV</td>
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<tr>
<td></td>
<td>CTO MBA 15 M2 8C 10G</td>
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<tr>
<td></td>
<td>16GB 512GB SLVR 35W</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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### Replenishment Option:

**Standard**

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<td></td>
<td>CTO MBA 15 M2 8C 10G</td>
<td></td>
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<td></td>
<td>16GB 512GB SLVR 35W</td>
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<th>Item/Description</th>
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<td>SEY62LL/A</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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### Payment Terms

30 days

### Freight Terms

Dest. prepay & add

### Ship Via

GROUND

### Purchase Order Date Revision

NT752-NT00003008 10-30-2023

### Payment Terms Freight Terms Ship Via

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**Schedule Total**  
1606.61

**Schedule Total**  
169.39

**Total PO Amount**  
1776.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071086
Heart of Texas Customs Broker Inc
905 Sweeping Butte Dr
Haslet TX 76052-3461
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
3064.35

**Total PO Amount**
3064.35

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details
- **Purchase Order Number**: NT752-NT00003011  
- **Date**: 10-30-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  
- **Supplier**: 0000037916  
  **Victory Game Clocks**  
  **317 Main St**  
  **Roanoke AL 36274-1435**  
  **United States**  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  **Denton TX 76205**  
  **United States**  

### Replenishment Details
- **Replenishment Option**: Standard  

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**Schedule Total**  
5913.82

**Total PO Amount**  
5913.82

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---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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| 2 - 1   | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |

**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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Total PO Amount: 250.00

Schedule Total: 250.00

Total PO Amount: 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 1530.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1       | Apple Pencil (2nd generation) | 1.00 EA | 119.00 | 119.00 | 11/01/2023 |
|             |                               |        |        |        |            |            |
| Schedule Total |                               |        | 119.00 |      |          |            |          |

| 3 - 1       | Magic Keyboard for iPad Pro - Black | 1.00 EA | 329.00 | 329.00 | 11/01/2023 |
|             |                                |        |        |        |            |            |
| Schedule Total |                                |        | 329.00 |      |          |            |          |

| 4 - 1       | AppleCare+          | 1.00 EA | 179.00 | 179.00 | 11/01/2023 |
|             |                    |        |        |        |            |            |
| Schedule Total |                    |        | 179.00 |      |          |            |          |

**Total PO Amount:** 1726.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023738 Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**   
14920.00

**Total PO Amount**   
14920.00

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Authorized Signature
### Supplier: 0000041467
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

### Ship To:
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### Attention: Crystal Garrett
CG24119

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Dehydroabietic Acid | | 1.00 | EA | 210.00 | 210.00 | 10/31/2023

### Schedule Total
210.00

### Total PO Amount
210.00

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Authorized Signature
**Purchase Order**

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Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000039239
Cooper, Blake
13701 Montfort Dr Apt 1141
Dallas TX 75240-1204
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
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**Supplier:** 0000039864  
Gomez, Emily  
5609 Giddyup Ln  
Fort Worth TX 76179-7352  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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- **Ship Via:** Ground

**Freight Terms**

- **Phone/Email:** Jill Roys
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

**B#** 0000039828

**Supplier:** 0000039828

**Buyer:** Roys, Jill Kathryn

**Bill To:**

- UNT System Business Service Center
- Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039844
67 Bricks
2nd Floor, 201 Great Portland Street
Marylebone
London W1W 5AB
United Kingdom

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 53735.14
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 FountainGrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
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<th>Line-Sch</th>
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<td>Signal Generator</td>
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**Schedule Total** 54984.00

| 6 - 1    | R1130B-0Y5       |       | 1.00     | EA  | 6696.30  | 6696.30      | 10/31/2023 |
|          | KeysightCare - Extend to 5 years | |          |     |          |              |          |
|          | KeysightCare Assured | |          |     |          |              |          |
|          | Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) | |          |     |          |              |          |
|          | Purchase Agreement 15% | |          |     |          |              |          |

**Schedule Total** 6696.30

| 7 - 1    | N4694D ECal module 67 GHz 2-port 1.85 mm | | 1.00 | EA | 44007.90 | 44007.90 | 10/31/2023 |
|          | KeysightCare Assured | |          |     |          |              |          |
|          | First Year Support | |          |     |          |              |          |
|          | Return to Warranty | |          |     |          |              |          |
|          | Purchase Agreement 15% | |          |     |          |              |          |

**Schedule Total** 44007.90

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<td>Return to BEPU Program 100%</td>
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<td>port cable set, 2.4 mm BEPU Program 100%</td>
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<tr>
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<tr>
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<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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**Purchase Order**

**Authorization Signatures**

**Purchase Order**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073570
Winland, Elizabeth Joanne
2921 Log Cabin Dr
Celina TX 75009
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
552.50

**Total PO Amount**  
552.50

**PUCHGE ORDER**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>AltoShaam Model No. QC3100</td>
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**Schedule Total**  
38643.15

|   | ISI D&I REFRIGERATORS/FREEZER | 1.00 | EA | 475.00 | 475.00 | 10/31/2023 |
|   | Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities, start. |   |   |   |   |   |

**Schedule Total**  
475.00

**Total PO Amount**  
39118.15

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**Purchase Order**  
NT752-NT00003037  
Date 09-01-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

---

**DUPLICATE Dispatch Via Print**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total
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Schedule Total
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Total PO Amount
5550.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039724  
Hyatt Regency Frisco - Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Buyer:** Barraza, Ashley  
Barraza, Ashley.  
Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

62887.05

**Total PO Amount**

62887.05

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000000875  
  Gotham Artists  
  33 Nassau Ave #24  
  Brooklyn NY 11222  
  United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  940/369-5500  
  Owain.Snyder@untsystem.edu

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Sandy Howell

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt:**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>DLS- Ke Huy Quan Speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
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### Schedule Total
95000.00

### Total PO Amount
95000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell USB-C W Rugged AC Adapter</td>
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<td>2.00</td>
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<td>116.86</td>
<td>10/31/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms 44 x 69</td>
<td></td>
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<td>12244.70</td>
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<td>2 - 1</td>
<td>Manual Roller Shades-181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.60</td>
<td>2825.60</td>
<td>10/31/2023</td>
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<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install</td>
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<td>1.00</td>
<td>EA</td>
<td>3472.00</td>
<td>3472.00</td>
<td>10/31/2023</td>
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<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
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**Total PO Amount**
18542.31
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line
Sch

Tax Exempt ID:
Mfg ID

Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
1 Mini Blinds - Dorms
23 x 86
1.00 EA
27992.35
27992.35 10/31/2023

Schedule Total
27992.35

2 - 1
Manual Roller Shades
- Common Areas and Hall Ends 23" x 86"
1.00 EA
8488.28
8488.28 10/31/2023

Schedule Total
8488.28

3 - 1
Measure & Take down and Install
1.00 EA
22262.00
22262.00 10/31/2023

Schedule Total
22262.00

4 - 1
Final adjustment & measurements
1.00 EA
0.01
0.01 10/31/2023

Schedule Total
0.01

Total PO Amount
58742.64
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

### Attention:

Leslie Gatson

---

### Ship To:

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---

### Supplier:

0000021771

Txton

114 S Kirby St

Garland TX 75042-7412

United States

---

### Tax Exempt? Yes

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 1" Mini Blinds 77" x 57" & 38" X 56" | | | 1.00 | EA | 32404.42 | 32404.42 | 10/31/2023 | 32404.42

**Schedule Total** | 32404.42

2 - 1 | Manual Roller Shades –Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87 | | | 1.00 | EA | 5566.00 | 5566.00 | 10/31/2023 | 5566.00

**Schedule Total** | 5566.00

3 - 1 | Measure & Take down and Install: | | | 1.00 | EA | 6920.00 | 6920.00 | 10/31/2023 | 6920.00

**Schedule Total** | 6920.00

4 - 1 | Final Adjustments & measurements | | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 | 0.01

**Schedule Total** | 0.01

**Total PO Amount** | **44890.43**

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028262 Holohil Systems Ltd 112 John Cavanaugh Dr Carp ON K0A 1L0 Canada | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Petrusky | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>RI-2B transmitters - new</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
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<td>shipping</td>
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<td>EA</td>
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**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

### SUPPLIER:
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>41333.27</td>
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<td>10/31/2023</td>
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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>B4VL38 DELL LATITUDE</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Supplier: 0000045276 Summus Industries</td>
<td>77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Joshua Avery</td>
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**Term:**
- 30 days Dest, prepay & add GROUND

**Buyer:**
- Snyder, Owain Spencer
- 940/369-5500 Owain.Snyder@untsystem.edu

**Ship To:**
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**Supplier:**
- Summus Industries
- 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>900.00</td>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord -United States</td>
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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Supplier:** 0000005141

**Business Interiors**

1111 Valley View Lane

Irving TX 75061

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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<td>25K24855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
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<td>4476.60</td>
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| 2 - 1    | 25K214WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILE MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD |        | 2.00     | EA  | 155.70   | 311.40       | 10/31/2023 |
|          |                                                                                   |        |          |     |          |              |            |
|          | **Schedule Total**                                                              |        |          |     |          | 311.40       |            |

| 3 - 1    | 25K245SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR OF DRIFTWOOD BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE |        | 4.00     | EA  | 210.60   | 842.40       | 10/31/2023 |
|          |                                                                                   |        |          |     |          |              |            |
|          | **Schedule Total**                                                              |        |          |     |          | 842.40       |            |

| 4 - 1    | 25K12245SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR OF DRIFTWOOD BRACKET PAINT PRICE GROUP STD |        | 2.00     | EA  | 1600.20  | 3200.40      | 10/31/2023 |

---

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000005141
- **Business Interiors**
- **Address:** 1111 Valley View Lane, Irving TX 75061, United States

### Ship To Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Details
- **Attention:** Shelly Beattie

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Currency Details
- **Currency:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line - Sch Item/Description Schedule Total

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<td>LABORRECEIVE, DELIVER AND INSTALL</td>
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**Schedule Total:** 451.00

**Total PO Amount:** 9281.80
**Purchase Order**

**Supplier:** 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0000072648</td>
<td>Snyder, Owain Spencer</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UV/Vis/NIR Calibration Lamp</td>
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<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
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<td>Miniature UV-Vis-NIR cosine receptor</td>
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**Total PO Amount** 5167.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 5040.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014525 | Classic Landscapes and Maintenance Inc  
| | PO Box 1247  
| | Denton TX 76202-1247  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: | Liz Ayala
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Line-  
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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Schedule Total  

6480.00

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

Schedule Total  

0.01

Total PO Amount  

6480.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

---

**Ship To:**  
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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground. 55 inch Aluminum Platform</td>
<td>Tax Exempt?</td>
<td>24180</td>
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<td>CON 24180 - Freight</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>Tax Exempt ID:</td>
<td>24180</td>
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<td>4 - 1</td>
<td>CON 24180 - Shop Supplies</td>
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**Total PO Amount:** 7141.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sarah Geisler |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Prolific Research for Lidan Xu</td>
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Schedule Total | 3000.00

Total PO Amount | 3000.00

Authorized Signature
## Purchase Order

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **ID**: 0000037771
- **Name**: Falkenberg Construction Co Inc
- **Address**: 2435 109th St, Grand Prairie TX 75050-1113, United States

### Supplier Info

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### Attention:

Becca Icossilpentarhos

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**

0.01

**Total PO Amount**

502621.79

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034050
Buckley, Robert
1081 Scantlings
Vancouver BC V6H 3N9
Canada

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Robert Buckley music</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Rebecca.
| | Laduke@untsystem.edu |

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038758 Deng, Yong
9716 Centennial Meadows Ln
Ellicott City MD 21042-6330 United States

Ship To: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

Attention: Steven Scire
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Schedule Total 2000.00

Total PO Amount 2000.00
| Supplier: 0000041182 JR Media Services 800 Jackson St #500 Dallas TX 75202 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

9650.00

**Total PO Amount**

9650.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard
- **Line-Sch**  
  - **Item/Description:** EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector  
    - **Quantity:** 1.00  
    - **UOM:** EA  
    - **PO Price:** 3467.37  
    - **Extended Amt:** 3467.37  
    - **Due Date:** 11/01/2023  

### Line-Sch
- **Item/Description:** Display Devices & Mounting Hardware (11 misc. items)  
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 6930.80  
  - **Extended Amt:** 6930.80  
  - **Due Date:** 11/01/2023  

### Line-Sch
- **Item/Description:** 60-1515-93 - DTP CrossPoint 84 4K (8 x 4 Seamless 4K Scaling Presentation Matrix Switcher)-100 Watt  
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 9180.56  
  - **Extended Amt:** 9180.56  
  - **Due Date:** 11/01/2023  

### Line-Sch
- **Item/Description:** Video Devices & Cabling (15 misc. items)  
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 2995.21  
  - **Extended Amt:** 2995.21  
  - **Due Date:** 11/01/2023  

### Line-Sch
- **Item/Description:** EW 100 G4-ME2/835-S-A - Versatile Wireless System  
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 2330.56  
  - **Extended Amt:** 2330.56  
  - **Due Date:** 11/01/2023  

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026239</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Delcom Group LP</td>
<td>Attention: Ismael Ochoa</td>
</tr>
<tr>
<td>PO Box 560158</td>
<td></td>
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<tr>
<td>The Colony TX 75056</td>
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Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 UNT FIRE ONLY (Maple Hall) - JOC Job Order
1.00 EA 18875.79 18875.79 11/01/2023

Schedule Total 18875.79

2 - 1 Pending Change Orders
1.00 EA 0.01 0.01 11/01/2023

Schedule Total 0.01

Total PO Amount 18875.80

Authorized Signature
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<td>STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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<td>Freight Charge</td>
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**Total PO Amount**: 14075.00
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>FD Max Dual Force Plate System</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
<td>9200.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 9200.00
## Purchase Order

### Details
- **Supplier:** 0000039433
  - Clarke & Esposito, LLC
  - 1050 30th St NW
  - Washington DC 20007-3822
  - United States

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### DUPLICATE

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Data Supply Chain Study</td>
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<td>1.00</td>
<td>EA</td>
<td>47300.00</td>
<td>47300.00</td>
<td>11/01/2023</td>
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**Schedule Total** 47300.00

**Total PO Amount** 47300.00
Please note that this is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Attention: Randal Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | BE83-H  
Ensemble Designs  
BrightEye 83-H HDMI  
to 3G / HD / SD SDI  
Converter with HDCP |                       | 1.00      | EA  |                                 | 1009.80  | 1009.80      | 11/01/2023 |

Schedule Total 1009.80

Total PO Amount 1009.80
Authorized Signature

---

**Purchase Order**

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<tr>
<td>NT752-NT00003076</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025093
Kayaku Advanced Materials Inc
200 Flanders Rd
Westborough MA 01581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>MF-319 DEVELOPER</td>
<td>4</td>
<td>4.00</td>
<td>EA</td>
<td>92.67</td>
<td>370.68</td>
<td>11/01/2023</td>
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**Schedule Total** 370.68

**Total PO Amount** 370.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031168  
Boston Dynamics Inc  
200 Smith Street Suite 4100  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Spot Battery</td>
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<td>6270.00</td>
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**Total PO Amount**  
6345.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1</td>
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<td>1.00</td>
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<td>5482.00</td>
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**Schedule Total**

5482.00

**Total PO Amount**

5482.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 000028744
Ohio State University
1305 Kinnear Rd Ste 100
Columbus OH 43212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Supplier Address</th>
<th>Supplier Phone/Email</th>
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<tr>
<td>Ohio State University</td>
<td>1305 Kinnear Rd Ste 100 Columbus OH 43212 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1 - 1</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca Petrusky | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt ID:** 0000034034

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**Total PO Amount**  

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| Schedule Total | 293.10 |
| Schedule Total | 80.00 |
| Total PO Amount | 373.10 |
**Purchase Order**

**Supplier:** 0000039567 Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Ring Ceremony 2023 Photography</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

---

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States  

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

### Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>AlphaPette 0.5-10 uL Pipettor</td>
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<td>AlphaPette 0.5-10 uL Pipettor (A-10)</td>
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<td>5 - 1</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>6 - 1</td>
<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<tr>
<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>1.00 EA</td>
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<td>41.99</td>
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**Schedule Total**  

**Total PO Amount**  

1315.49
**Purchase Order**

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Rice Lost Book Fee</td>
<td>ILL TN 869972</td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Payment Terms**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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## Purchase Order

### DUPLICATE

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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### Attention:

Chance Newkirk
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>APCRBC140 APC Replacement Battery Cartridge 140</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>600.40</td>
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### Schedule Total

1200.80

### Total PO Amount

1200.80
**Purchase Order**

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<td>CON 1/4 - HC5/SC5.5 double station</td>
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<td>6890.00</td>
<td>13780.00</td>
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<td>CON 2/4 - ad mount, factory installed</td>
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<td>4.00</td>
<td>EA</td>
<td>157.00</td>
<td>628.00</td>
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<td>CON 3/4 - 8 year wireless service</td>
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<td>1417.92</td>
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<td>CON 4/4 - Shipping</td>
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Universiti of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
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Supplier: 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States

Ship To:  
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Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deposit</td>
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<td>Standard</td>
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<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
## Purchase Order

**Purchase Order**

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### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>Supplier: 0000011307</th>
<th>Turnkey Project Services LLC</th>
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<tr>
<td>Address: 14301 Faa Blvd Ste 111</td>
<td>Fort Worth TX 76155-2520</td>
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<td>United States</td>
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### Attention:

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### Bill To:

UNT System Business Service Center

### Ship To:

UNT System Business Service Center

### Send Invoices to:

invoices@untsystem.edu

### Address:

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>STEELCASE MONTAGE 86&quot; AND 126&quot; HIGH PANELS</td>
<td>0000011307</td>
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<td>1.00</td>
<td>EA</td>
<td>9134.29</td>
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<td>11/01/2023</td>
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**Schedule Total**

9134.29

| 2 - 1    | VERTICAL PANEL FABRIC YARDS | 0000011307 |       | 34.00    | EA  | 25.71    | 874.14      | 11/01/2023|

**Schedule Total**

874.14

| 3 - 1    | deliver and install per clients direcon | 0000011307 |        | 1.00     | EA  | 4196.00  | 4196.00     | 11/01/2023|

**Schedule Total**

4196.00

**Total PO Amount**: 14204.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier

0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

### Attention

UNT Discovery Park

### Ship To

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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|-------------|--------|
1-1 | Transmission EBSD holder | | 2.00 | EA | 181.50 | 363.00 | 11/01/2023 |

**Schedule Total**

363.00

**Total PO Amount**

363.00

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Authorized Signature
Purchase Order

<table>
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<th>Supplier: 0000034487</th>
<th>Arthur J Gallagher Risk Management Serv</th>
<th>39735 Treasury Ctr</th>
<th>Chicago IL 60694-9700</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Attention: Amanda Pingry</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total

Total PO Amount

Total PO Amount

Authorized Signature
Purchase Order

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Schedule Total 161.10

Total PO Amount 161.10

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1428

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Total PO Amount 6806.62

Authorized Signature
Purchase Order

D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

SUPPLIER: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

SUPPLIER: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Micaiah Fox

Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total | 1117.76

Total PO Amount | 1117.76

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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**Buyer**
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Tax Exempt:**

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**Authorized Signature**
# Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

#### DUPLICATE
- **Purchase Order**: NT752-NT00003105
- **Date**: 11-02-2023
- **Revision**: [Print]

#### Payment Terms
- **30 days**

#### Freight Terms
- **Dest, prepay & add**

#### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

#### Purchase Order Date Revision
- **NT752-NT00003105 11-02-2023**

#### Payment Terms
- **30 days**

#### Freight Terms
- **Dest, prepay & add**

#### Supplier
- **Sigma-Aldrich Inc**
- **PO Box 535182**
- **Atlanta GA 30353-5182**
- **United States**

#### Attention
- **Kandice Green**

#### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>POTASSIUM HYDROXIDE, PELLETS, 85+%</td>
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#### Authorize Signature
**Purchase Order**

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<td>GLUCONIC ACID (50% SOLUTION IN WATER) FO</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Vendor: 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

Supplier: 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
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Schedule Total: 43955.13

Total PO Amount: 43955.13
Purchase Order

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<td>PROTECTOR WRK STAN W/BLR 115V</td>
<td>3930000</td>
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<td>9045.69</td>
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<td>WORK SURFACE 4 WIDE BLACK</td>
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<td>BASE STAND 4 FOOT WIDE</td>
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<td>CARBON FILTER-ORGANICS-FOR PWS</td>
<td>3924200</td>
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<td>5 - 1</td>
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Schedule Total: 9045.69
Schedule Total: 1087.43
Schedule Total: 1189.34
Schedule Total: 835.22
Schedule Total: 1142.52

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
| Supplier: 0000007637 Set Environmental Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Karla Henson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | SET ENV FS000032385 | 1.00 | EA | 20786.03 | 20786.03 | 11/02/2023 | 20786.03 | 20786.03 | 11/02/2023 | 20786.03 | | |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Zoom EDU licenses, 2 Months Prorated, 4103 licenses</td>
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<td>Zoom Webinar 1000, 2 Months Prorated, 14 Licenses</td>
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<td>Zoom Webinar 3000, 2 Months Prorated</td>
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**Schedule Total**  
11221.48  
2153.77  
7179.23  
1623.87  
2627.26  
317.94

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---

**Supplier:** 0000016529  
**Cumulus Solutions Inc**  
**2180 Wolftrap Court**  
**Vienna VA 22182**  
**United States**

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Cumulus Solutions Inc</td>
<td>2180 Wolfrap Court</td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Vienna VA 22182</td>
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<td>Zoom Cloud Recording, 2 Months Prorated</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplemental Information:**
- **Printed with DUPLICATE Dispatch**
- **Purchase Order Date Revision:** NT752-NT00003111 11-02-2023
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu
- **Supplier:** 0000016529 Cumulus Solutions Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Chris Canuteson
- **Replenishment Option:** Standard
- **Line Sch:** Prorated, 2 Licenses

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Adapter - USB 3.0 to Ethernet PXE Boot</td>
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<td>25.00</td>
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<td>CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails</td>
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**Total PO Amount** 313582.47

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Authorized Signature
**Purchase Order**

**Date:** 11-02-2023

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<tr>
<td>Attention:</td>
<td>Lidia Arvisu</td>
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<td>55000.00</td>
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**Schedule Total**

| 55000.00 |

**Total PO Amount**

| 55000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

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Schedule Total: 3668.30

Total PO Amount: 3668.30

Authorized Signature
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**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
**Supplier:** 0000027140  
Qingdao Grand Intl Co LTD  
RM2601 No 46 Shandong Rd  
Qingdao 37 266071  
China

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027140
Qingdao Grand Intl Co LTD
RM2601 No 46 Shandong Rd
Qingdao 37 266071
China

**Ship To:**
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**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3650.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Schedule Total**

10484.50

**Total PO Amount**

10484.50

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**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033787  
Tennis Outlet, Inc  
4202 50th St  
Lubbock TX 79413-3810  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
  - **Item/Description**  
  - **Tax Exempt ID:**  
  - **Mfg ID**  
  - **Quantity**  
  - **UOM**  
  - **Replenishment Option:** Standard  
  - **PO Price**  
  - **Extended Amt**  
  - **Due Date**

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**Supplier:** 0000033787  
Tennis Outlet, Inc  
4202 50th St  
Lubbock TX 79413-3810  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 144.76

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005141 | Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States |
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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**SHIP TO:**

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**ATTENTION:**

BDI/Chapman Lab

**BILL TO:**

UNT SYSTEM BUSINESS SERVICE CENTER

**SUPPLIER:** 0000073925

**QUARTZY INC**

28321 Industrial Blvd

Hayward CA 94545

United States

**Tax Exempt?**

**Line/Ship** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

196.75

5.00

**Total PO Amount**

201.75

**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

| Supplier: 0000015637 Berger Transfer & Storage Inc. |
| 14850 Grand River Road, Fort Worth TX 76155, United States |

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

<table>
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**Schedule Total**

| **3140.00** |

| **2** - 1 | MISC | 1.00 | EA | 60.00 | 60.00 | 11/02/2023 |

**Schedule Total**

| **60.00** |

**Total PO Amount**

| **3200.00** |
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Suppliers:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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**Schedule Total** 2766.19

**Total PO Amount** 2766.19

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**Authorized Signature**
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**Schedule Total**

9400.00

**Total PO Amount**

9400.00

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**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Kim Willis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2023-1025

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<td>#6Q8032227428-000030#CART UTIL TWO SHELVES 400 LB CAPACITY</td>
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**Schedule Total**

| 2 - 1 9020-1450      | #6Q8032227428-000010#VWR ULT FREEZER 352 2IN DRAWER BUNDLE | 1.00 EA | 9995.64 |     | 9995.64 | 11/02/2023  |

**Schedule Total**

| 3 - 1 NNSN736W       | #6Q8032227428-000020#PANASONIC MICROWAVE OVEN | 1.00 EA | 202.91  |     | 202.91  | 11/02/2023  |

**Total PO Amount**

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**Total PO Amount**

10530.05
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**Schedule Total**

1440.00

**Total PO Amount**

1440.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Duplicate Dispatch Via Print**

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<td>Snyder, Owain</td>
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<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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1 - 1 Dell Latitude 7320  
Mfg ID: 0000006227  
Quantity: 1.00  
UOM: EA  
PO Price: 1700.00  
Extended Amt: 1700.00  
Due Date: 11/03/2023  
Schedule Total: 1700.00

2 - 1 Latitude 7320  
Detachable Travel Keyboard and Pen  
Mfg ID: 0000006227  
Quantity: 1.00  
UOM: EA  
PO Price: 160.00  
Extended Amt: 160.00  
Due Date: 11/03/2023  
Schedule Total: 160.00

3 - 1 Dell Thunderbolt 4 Dock  
Mfg ID: 0000006227  
Quantity: 1.00  
UOM: EA  
PO Price: 220.00  
Extended Amt: 220.00  
Due Date: 11/03/2023  
Schedule Total: 220.00

**Total PO Amount:** 2080.00

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Authorized Signature
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Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 172032.42

| 2 - 1 | CON A 2/3 - changes to SOL ACE100F1K as outlined in quote |        | 1.00 | EA   | 0.00    | 0.00        | 11/03/2023 |

Schedule Total: 0.00

| 3 - 1 | CON B 1/3 - Amplifier Solstice Ace-2 |        | 1.00 | EA   | 262000.01 | 262000.01 | 11/03/2023 |

Schedule Total: 262000.01

| 4 - 1 | CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote |        | 1.00 | EA   | 0.00    | 0.00        | 11/03/2023 |

Schedule Total: 0.00

| 5 - 1 | ASCEND CHILLER |        | 2.00 | EA   | 8000.01 | 16000.02 | 11/03/2023 |

Schedule Total: 16000.02

| 6 - 1 | Isolators |        | 2.00 | EA   | 5873.50 | 11747.00 | 11/03/2023 |

Schedule Total: 11747.00

Authorized Signature
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</table>
### SUPPLIER:
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### SHIP TO:
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### ATTENTION:
Cindy Clark

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 523000.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
11510.00

**Total PO Amount**
11510.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lisa Anne Gorietti  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1655.00

**Total PO Amount**  
1655.00

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 160000.00

**Total PO Amount** 160000.00
Authorized Signature

Purchase Order

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|---------------------------|-----------------------|----------|-----|----------|--------------|------------|---------------|----------------|-----------------|
| 1 - 1    | DATCU Crestron Lighting Panel |                      | 1.00     | EA  | 4290.00  | 4290.00      | 11/03/2023 | 4290.00       | 4290.00        |</p>
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**Schedule Total**: 173173.34

**Total PO Amount**: 173173.34
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracoby

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003154  
11-03-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23660.17

**Total PO Amount**  
23660.17

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
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<td>Polypropylene (PP) Fresh Powder 6kg</td>
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Schedule Total 2100.00

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Schedule Total 1600.00

**Total PO Amount** 44690.00

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**Purchase Order**

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**Schedule Total**

377.00

**Total PO Amount**

377.00
# Purchase Order

**Purchase Order Date Revision**

**NT752-NT00003163**

**11-03-2023**

**Payment Terms**

**30 days**  
**Dest, prepay & add**

** Freight Terms**

**Ship Via**

**GROUND**

**Buyer**

**Morales, Gabriel Adrian**

**Phone/ Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Britany King

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

3975.69

**Total PO Amount**

3975.69

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**Authorized Signature**
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## SUN ELECTRONIC SYSTEMS INC
1845 Shepard Dr
Titusville FL 32780
United States

**Supplier:** 0000074833

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line

### Sch

### Item/Description

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>CON 2/5 - EXTENDED LOW TEMP, NON LM (PRINT NOTES)</td>
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**Total PO Amount**

15768.74

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Glass/Rout  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Supplier:</strong> 0000002322 National Electrostatics Corp 7540 Graber Road Middleton WI 53562-0310 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>CON Tag#63726 - Controller for raster scanner/neutral beamdeflector</td>
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<td>3</td>
<td>CON Tag#63726 - Liquid Cooler for LOBS</td>
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| Total PO Amount | 37195.00 |

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000020013 Edwise International LLP
Head Office, Metro Mumbai Jer Mahal Gr Flr Dhobi Talao Mumbai MH 400002 India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Supplier:** 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 – 1 | Graphic Vision | | 1.00 | EA | 7500.00 | 7500.00 | 11/06/2023 |

**Schedule Total** 7500.00

**Total PO Amount** 7500.00

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Authorized Signature
| Supplier | 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved Monitor</td>
<td>1.00</td>
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**Schedule Total:** 670.00

**Total PO Amount:** 670.00
**Purchase Order**

**DENTON RECORD CHRONICLE**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9180.00

**Total PO Amount**

9180.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II</td>
<td>1.00 EA</td>
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<td>CON 2/6 - Wavelength Expansion Kit for V-770 UV-visible/NIR spectrophotometer</td>
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Schedule Total 594.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 6714.14

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**Authorized Signature**
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<td>Dell USB-C 65 W</td>
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Schedule Total: 480.00

Total PO Amount: 480.00
Purchase Order

**Supplier:** 0000070764  
Trinity River Kayak Co LLC  
1601 E Sandy Lake Rd  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
529.20

**Total PO Amount**  
529.20

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**Authorized Signature**
Purchase Order

Purchase Order
NT752-NT00003181 11-03-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?:
Tax Exempt ID:
Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Precision 3660 Tower
1.00 EA 2940.00 2940.00 11/03/2023

Schedule Total
2940.00

2 - 1 Dell 27 Monitor - P2722H, 68.6cm (27")
2.00 EA 180.00 360.00 11/03/2023

Schedule Total
360.00

Total PO Amount
3300.00

Authorized Signature
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**Schedule Total**: 82108.52

**Total PO Amount**: 82108.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Secretary of State  
PO Box 13697  
Austin TX 78711  
United States |
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<tr>
<td>Attention</td>
<td>Allison Martin</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
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**Total PO Amount**  
3699.92
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Supplier:</strong> CBS Mechanical Inc</td>
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1 - 1  
CBS Mechanical Inc-Clark Bakery Popsicle Machine Plumbing  
1.00 EA  
16239.00  
16239.00  
11/06/2023

**Schedule Total**  
16239.00

**Total PO Amount**  
16239.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount 229.27
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Optomec, Inc.  
3911 Singer Boulevard NE  
Albuquerque NM 87109-5841  
United States |
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
| Supplier: 0000000661 Linde Gas & Equipment Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center |
| Supplier: 0000000661 Linde Gas & Equipment Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center |

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Schedule Total 6279.49

Total PO Amount 6279.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalger Square  
Nashua NH 03063-1988  
United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Pfeiffer Vacuum Inc</td>
<td>PackageHiScroll 1B8C800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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<td>Connection kit pump, DN 25ISO-KF Hose, clampingandcentering rings, length: 1 m</td>
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**Schedule Total** 140.00

**Total PO Amount** 5860.00
**Purchase Order**

**Supplier:** 0000022399  
**Thorlabs Inc**  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
506.58

| 2 - 1    | Adapter Plate 2 for Ø2.0" Parabolic Mirror | 2.00 EA | 34.34 | 68.68 | 11/06/2023 |

**Schedule Total**  
68.68

| 3 - 1    | Ø50.8 mm, RFL = 101.6 mm, 90° OAP, ProtectedGold | 1.00 EA | 342.77 | 342.77 | 11/06/2023 |

**Schedule Total**  
342.77

| 4 - 1    | Ø50.8 mm, RFL = 50.8 mm, 90° OAP, ProtectedGold | 1.00 EA | 342.77 | 342.77 | 11/06/2023 |

**Schedule Total**  
342.77

| 5 - 1    | Ø50.8 mm, RFL = 127.0 mm, 90° OAP, ProtectedGold | 3.00 EA | 342.77 | 1028.31 | 11/06/2023 |

**Schedule Total**  
1028.31

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
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**Schedule Total**

| 53400.81 |

**Total PO Amount**

| 53400.81 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**
NT752-NT00003197
11-06-2023

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30 days
Dest, prepay & add

**Ship Via**
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<td>Fayetteville AR 72701</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7524.00

**Total PO Amount**

7524.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt**

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<tr>
<th>Line-Sch</th>
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<td>5 - 1</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
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| Schedule Total | 491.20 |
| Schedule Total | 77596.75 |

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| Mike Flores | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24161

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>CON 1/4 - EMS EMS002 Plunge Freezer</td>
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**Total PO Amount**  
27770.25

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**

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<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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**Schedule Total**

5726.00

**Total PO Amount**

5726.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**  

8140.00

**Supplier:** 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

- **Purchase Order**: NT752-NT00003205
- **Date**: 11-06-2023
- **Revision**: DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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**Attention**: Lidia Arvisu
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>ProQuest Mocat Catalog Subscription</td>
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**Schedule Total**: 6837.32

**Total PO Amount**: 6837.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  13108.30

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1 | PELCO FAST CURE HRDNR, 1/2 GAL | | 1.00 | EA | 89.40 | 89.40 | 11/06/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 114.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Shipping Address:**
Meet at: This is not a valid Purchase Order.
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier Information:

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
United States

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**Authorized Signature**

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**NOTES:**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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| 2 - 1    | CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets |        | 1.00     | EA  | 5909.54  | 5909.54      | 11/07/2023|
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          | Schedule Total | 5909.54  |

| 3 - 1    | CON 3/5 - Plan Apo Lambda Objectives |        | 1.00     | EA  | 7010.64  | 7010.64      | 11/07/2023|
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          | Schedule Total | 7010.64  |

| 4 - 1    | CON 4/5 - Components for DIC |        | 1.00     | EA  | 6497.40  | 6497.40      | 11/07/2023|
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          | Schedule Total | 6497.40  |

| 5 - 1    | CON 5/5 - Gliding stage |        | 1.00     | EA  | 3556.15  | 3556.15      | 11/07/2023|
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          | Schedule Total | 3556.15  |

| 6 - 1    | D-C DIC SLIDER 40X I |        | 1.00     | EA  | 837.20   | 837.20       | 01/30/2024|
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          | Schedule Total | 837.20   |

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  
00000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
41371.32

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford  
**Ship To:**
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**Excise Registration Code:** 2023-1027

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**

**Total PO Amount**

![Authorized Signature]
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
181250.00  

**Total PO Amount**  
181250.00
**Purchase Order**

| Supplier: 0000025141 STM Charters Inc 1203 W Ridgeway Ave Waterloo IA 50701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>185250.00</td>
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<td>11/07/2023</td>
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**Schedule Total**  
185250.00

**Total PO Amount**  
185250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000022688  
  US Department of Homeland Security  
  USCIS - CA Service Center  
  2400 Avila Rd, 2nd Fl, Rm 2312  
  Laguna Niguel CA 92677  
  United States

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention
- **Attention:** Rekha Gopalakrishnan

### Payment Terms
- **Payment Terms:** 30 days

### Freight Terms
- **Freight Terms:** Dest. prepay & add

### Ship Via
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | H1B filing fees for Dr. Tao Hou | | 1.00 | EA | 460.00 | 460.00 | 11/07/2023

**Schedule Total** | 460.00

2 | H1B fraud prevention fee | | 1.00 | EA | 500.00 | 500.00 | 11/07/2023

**Schedule Total** | 500.00

3 | H1B premium processing fee | | 1.00 | EA | 2500.00 | 2500.00 | 11/07/2023

**Schedule Total** | 2500.00

**Total PO Amount** | 3460.00

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<td>ALLSTEELGAGB17-198Calm Ganging Bracket</td>
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<td>2-1</td>
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<td>ALLSTEELGM2NTRD30H15-L--.X-$1(L2STD)-.LPE1-$1GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
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<td>5-1</td>
<td>ALLSTEELPLS-CALM-1--.M586345-.P71-.U-$3)-.1956--10-$1)-.UR-28Spl Gun Calm Lounge One Seat</td>
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Schedule Total: 214.44

Schedule Total: 1314.68

Schedule Total: 1020.76

Schedule Total: 1231.66

Schedule Total: 9091.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
6 - 1 | ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge One Seat | | | 1.00 | EA | 2107.67 | 2107.67 | 11/07/2023 |

**Schedule Total**
2107.67

7 - 1 | ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless | | | 1.00 | EA | 2639.58 | 2639.58 | 11/07/2023 |

**Schedule Total**
2639.58

8 - 1 | ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Corner | | | 1.00 | EA | 2366.96 | 2366.96 | 11/07/2023 |

**Schedule Total**
2366.96

9 - 1 | ALLSTEELAMPTLF30RND--.X-$(L2STD)-.LPE1-.PESstructure 30" Diameter Round Top Lam | | | 3.00 | EA | 184.32 | 552.96 | 11/07/2023 |

**Schedule Total**
552.96

10 - 1 | ALLSTEELAMPTXM36G--$. | | | 3.00 | EA | 299.16 | 897.48 | 11/07/2023 |

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<td>ALLSTEELGGHB17-071--. QA-679-.U-$5(5)-. SCFSHVE-74GUN Tia Guest Armless</td>
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<td>ALLSTEELGMHB17-041--. BK-.QA-679-.U-$5(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
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<td>14 - 1</td>
<td>HON INDUSTRIESHTLC3096HCT P--.N-$L2STD-. LPE1-$L2STD-.LPE1-$ Preside 30x96 Stndng CollabTb1 w/Part Mod</td>
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Schedule Total 3074.40

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<td>16 - 1</td>
<td>WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES</td>
<td>3.00</td>
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Schedule Total 2055.00

Schedule Total 225.00

Total PO Amount 33673.19
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026810  
In-Part Publishing Ltd  
3rd Fl Parkhead House  
Devonshire Works Carver St  
Sheffield S1 4FS  
United Kingdom

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**Attention:** Amanda Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
11025.00

**Total PO Amount**  
11025.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada  

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24158  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

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**Schedule Total**

339.00

**Total PO Amount**

339.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000053689  
**Digital Architecture Inc**  
**Attn:** Accounts Receivable  
**3111 W Pipkin Rd Ste 110**  
**Lakeland FL 33811**  
**United States**

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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</table>

**Schedule Total**  
33360.60

**Total PO Amount**  
33360.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3 phase 480v - 30amp - Service disconnects</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

1230.00

**Total PO Amount**

1230.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>97.20</td>
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**Total PO Amount** 97.20
**Purchase Order**

**Supplier:** 0000039906  
Will Rogers Medallion Award Committee  
5634 W Marshall Ln  
Pima AZ 85543-9012  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>11-07-2023</td>
<td>1 - 2024-01-30</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 000038880  
Parenteau, Joseph  
944 Thorncreek Ct  
Thornton CO 80241-3906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
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<td>Barraza, Ashley</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Attention:** Sharon Crosswhite

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-01-30</td>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest., prepay & add**
- **GROUND**

### Buyer

- **Barraza, Ashley**

### Attention

- **Sharon Crosswhite**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Supplier

- **0000000685 Sheridan Books Inc**
- **613 E Industrial Dr**
- **Chelsea MI 48118**
- **United States**

### Tax Exempt?

- **Standard**

### Ship To:

- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500 AshleyBarraza@untsystem.edu

### Tax Exempt ID:

- **Replenishment Option: Standard**

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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### Schedule Total

- **8633.31**

### Total PO Amount

- **8633.31**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002005</td>
<td>Cole-Parmer Instrument Co</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Christine Bomar</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Scienceware F42400-4011 Vacuum Desiccator cabinet 35L</td>
</tr>
</tbody>
</table>

Schedule Total 3918.50

Total PO Amount 3918.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | CFX Maestro Software  
2-3 for Windows PC - 1 license CFX Maestro  
2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs | | | | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 2 | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates | | | | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 3 | Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design | | | | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 4 | iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2 | | | | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

---

**Schedule Total**  
**0.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| stabilizers- 50  
reactions of no-RT control supermix | | | | | | | |
| 5 - 1 | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions | | 1.00 EA | 0.00 | 0.00 | 11/07/2023 |
| 6 - 1 | CFX Opus 96 Real-Time PCR System - 96-well  
5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables | | 1.00 EA | 27995.00 | 27995.00 | 11/07/2023 |
| 7 - 1 | Shipping | | 1.00 EA | 270.90 | 270.90 | 11/07/2023 |

**Total PO Amount** 28265.90

---

**Authorized Signature**
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**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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<tr>
<td>1 – 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
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**Schedule Total**  
1160.00

**Total PO Amount**  
1160.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
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<td>1.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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<td>1 - 1 Clark Hall MEP - CSP Agreement</td>
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**Schedule Total**  
2632071.00

**Schedule Total**  
48495.00

**Schedule Total**  
0.01

**Total PO Amount**  
2678766.01

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Notice:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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**Schedule Total:** 31192.80

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**Schedule Total:** 3085.00

**Total PO Amount:** 34277.80

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Authorized Signature
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Schedule Total

47419.56

463.00

9368.09

Total PO Amount

57250.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Herman McKeiver

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<tr>
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<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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**Total PO Amount** 35498.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1</td>
<td>Product Unit Price</td>
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<td></td>
<td>2650.00</td>
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| 2        | Dell Performance Dock- WD19DCS                | 1.00     | EA  | Standard             | 229.49   | 229.49       | 11/07/2023|
|          |                                              |          |     |                      |          |              |           |
|          | Schedule Total                                |          |     |                      | 229.49   |              |           |

| 3        | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") | 1.00 | EA | Standard | 428.99 | 428.99 | 11/07/2023 |
|          |                                              |          |     |          |        |        |            |
|          | Schedule Total                                |          |     |          | 428.99 |        |            |

**Total PO Amount**

|          |                                            |          |     |                      |        | 3308.48 |           |
# Purchase Order

**Supplier:** 0000071682
Yathapu Consulting Pvt Ltd
301, Usha Kiran Arcade
OU Road
Shivam Circle
Hyderabad AP TS 500044
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>I20 Fever Recruiting Fair</td>
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<td>1530.00</td>
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**Total PO Amount**
1530.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States  

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6325.00</td>
<td>6325.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
6325.00  

**Total PO Amount**  
6325.00  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>7920.00</td>
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**Schedule Total**

7920.00

**Total PO Amount**

7920.00
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

22254.71

**Total PO Amount**

22254.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jack Cervantes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003731 Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>37.75</td>
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</table>

**Schedule Total:** 31710.00

**Total PO Amount:** 31710.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000039973  
US Water Systems  
1209 Country Club Rd  
Indianapolis IN 46234-1818  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
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<td>6.00</td>
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<td>99.95</td>
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<td>11/08/2023</td>
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</table>

**Schedule Total**  
599.70

**Total PO Amount**  
599.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>81360.00</td>
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<td>11/08/2023</td>
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<td>0.01</td>
<td>11/08/2023</td>
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**Schedule Total**  
81360.00

**Schedule Total**  
1600.00

**Schedule Total**  
0.01

**Total PO Amount**  
82960.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

### Ship To
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### Attention
Leslie Gatson

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Line-Sch

### Item/Description

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<tr>
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<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>1650.00</td>
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<td>Solar Installation Labor : Solar 400</td>
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<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
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<td>2865.22</td>
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<td>11/08/2023</td>
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**Schedule Total**

- **1650.00**
- **1800.00**
- **25.00**
- **112.50**
- **2865.22**

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>1 - 2024-01-30</td>
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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Currency

Supplier: 0000039898
National Glazing Solutions
LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 150.00

Total PO Amount 6602.72

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis 500 Grams</td>
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<td>EA</td>
<td>356.00</td>
<td>356.00</td>
<td>11/08/2023</td>
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<tr>
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**Total PO Amount:** 376.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039192  
Montoya, Maceo  
72 1st St  
Woodland CA 95695-3207  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Payment for Maceo Montoya</td>
<td></td>
<td></td>
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<td>150.00</td>
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<td>11/08/2023</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**  
- **Purchase Order**  
- **University of North Texas**  
- **UNT System Business Service Center**  
- **Denton TX 76205**  
- **United States**

## DUPLICATE

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## Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer
- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

## Supplier
- **ID:** 0000031593  
- **Name:** Tango Card Inc  
- **Address:** 4700 42nd Ave SW Ste 430A  
- **City:** Seattle  
- **State:** WA  
- **Zip:** 98116-4589  
- **Country:** United States

## Bill To
- **Name:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

## Attention
- **Name:** Justin Sprick

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
- **Yes/No:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch

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<tr>
<th>Item/Description</th>
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<td>TANGO funds-Account</td>
<td>A85244670</td>
<td>1.00</td>
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## Total PO Amount

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Authorized Signature
**Purchase Order**

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<th>0000031593 Tango Card Inc</th>
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<td>Address:</td>
<td>4700 42nd Ave SW Ste 430A</td>
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<tr>
<td></td>
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<tbody>
<tr>
<td><strong>Attention:</strong></td>
<td>Justin Sprick</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>Quantity</strong></th>
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<td>1.00</td>
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| **Schedule Total** | 750.00 |

| **Total PO Amount** | 750.00 |
**Purchase Order**

**Supplier:** 0000037613  
Pi Tau Sigma  
Institute For  
Micromanufacturing  
911 Hergot Ave 10137  
Ruston LA 71272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1</td>
<td>Stoles</td>
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<td>5.00</td>
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<td>25.00</td>
<td>125.00</td>
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**Total PO Amount** 292.00
### Purchase Order

**Authorized Signature**

#### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td></td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>950.00</td>
<td>950.00</td>
<td>11/08/2023</td>
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**Schedule Total**

| 2 - 1    | Fabricate + Install (2) New Panels for Scoreboards DATCU |             | Mfg ID | 1.00     | EA  |                                  | 4000.00  | 4000.00     | 11/08/2023|

**Schedule Total**

**Total PO Amount**

---

**Supplier:** 0000033720

Mello Signs

990 Haltom Rd Ste 110

Fort Worth TX 76117-6423

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

---

**Buyer:**

Roys, Jill Kathryn

Phone/ Email:

940/369-5500

Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Diethyl Pyrocarbonate invoice |  | 1.00 | EA | 252.34 | 252.34 | 11/08/2023

**Schedule Total** 252.34

2 | Sorbic Acid invoice |  | 1.00 | EA | 30.95 | 30.95 | 11/08/2023

**Schedule Total** 30.95

**Total PO Amount** 283.29

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001668  
Chemtech Scientific  
207 Buck Rd Ste 1C  
Holland PA 18966  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot;Hose barb w/US plug, 1.8 CFM</td>
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<td>1.00</td>
<td>EA</td>
<td>2312.55</td>
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**Schedule Total**  
2312.55

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<tbody>
<tr>
<td>2 - 1</td>
<td>Welch Exhaust Filter with Coalesced OilDrainback Feature, NW16 for CRVpro 2, 4, 6, 8,1400N</td>
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<td>1.00</td>
<td>EA</td>
<td>349.35</td>
<td>349.35</td>
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**Schedule Total**  
349.35

**Total PO Amount**  
2661.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3028.95

**Total PO Amount**  
3028.95

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Purchase Order

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<th>Line-Sch</th>
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<td>11/08/2023</td>
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Total PO Amount 150.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039314  
Howard, Tharon  
250 Gin Shoals Rd  
Six Mile SC 29682-9603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sally Pettyjohn |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |

| 1 | Dell Laptop 5540 XCTO Base | 1.00 | EA | 1815.00 | 1815.00 | 11/08/2023 | 1815.00 |
| 2 | Dell Thunderbolt 4 Dock - WD22TB4 | 2.00 | EA | 220.00 | 440.00 | 11/08/2023 | 440.00 |

**Total PO Amount** 2255.00
**Supplier:** 0000039185  
Williams, Sean  
6771 E Hacienda La  
Colorado Dr  
Gold Canyon AZ 85118-1910  
United States

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**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039202
Reiff, Mary Jo
2547 Missouri St
Lawrence KS 66046-4543
United States

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Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
| Supplier: | Frazier, Cameron Cole  
|           | 808 Bear Branch Ct  
|           | Rockwall TX 75087-3179  
|           | United States  
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Blair Smith  
| Bill To:  | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States  

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### Purchase Order Details

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Excise Registration Code:** 2023-1428

#### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | 6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis for Service Tag JBQOT72, APOS_PowerConnect_651 0_Ugrades and Extensions, Contract type XH | 1.00 | EA | 110.89 | 110.89 | 11/08/2023

**Schedule Total**
110.89

2 - 1 | 6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service Tag JBQOT72, APOS_PowerConnect_651 0_Ugrades and Extensions, Contract type XJ | 1.00 | EA | 289.94 | 289.94 | 11/08/2023

**Schedule Total**
289.94

3 - 1 | 6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis forFCQ0T72 - Service Tag, APOS_PowerConnect_651 0_Ugrades and ExtensionsContract type XH | 1.00 | EA | 110.89 | 110.89 | 11/08/2023

**Schedule Total**
110.89

**Total**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
289.95

**Total PO Amount**  
801.67

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Authorized Signature
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<tr>
<td>1</td>
<td>ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4224.84</td>
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<td>2</td>
<td>ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024</td>
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<td>1.00</td>
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Total PO Amount: 8264.16
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24173

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Supplier:** 0000039209  
Vaquera, Santiago R  
3221 Ortiz Dr NE  
Albuquerque NM 87110-1967  
United States

---

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073920  
Viswanathan, Padma  
213 N Summit Ave  
Fayetteville AR 72701-1312  
United States  

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Reviewer  
Viswanathan |        | 1.00     | EA  | 150.00   | 150.00       | 11/08/2023 |

**Schedule Total**  
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**Total PO Amount**  
150.00
Purchase Order

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| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016350  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Schedule Total

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<td>CPT Video Services</td>
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**Total PO Amount**  
3475.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

### CHANGE ORDER - REPRINT

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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**Schedule Total**

5771.00

**Total PO Amount**

5771.00
**Purchase Order**

**Supplier:** 0000014056  
Texas Higher Educ  
Coordinating Board  
Attn: Cash Receipts Office  
PO Box 12788  
AUSTIN TX 78711-2788  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45360.00

**Total PO Amount**  
45360.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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Schedule Total 5889.59

Total PO Amount 5889.59

Authorized Signature
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

| Supplier: 000008412 | Stephen F Austin State Univ  
| Nacogdoches TX 75962 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

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Schedule Total | 62179.80 |
Total PO Amount | 62179.80 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Total PO Amount**  
14895.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000036428  
TEXAS APSE  
2901 Caballo Ranch Blvd  
Ste 2A  
Cedar Park TX 78641-4637  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

### SUPPLIER
- **Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Shelby Bahnick

### BILL TO
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT
- **Tax Exempt?**
- **Tax Exempt ID:**

### REPLENISHMENT OPTION
- **Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
117191.53

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | GF70173 - Dahotre - Subcontract - >$25k |        | 1.00     | EA  | 374992.00| 374992.00    | 11/09/2023 |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Authorized Signature

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**Schedule Total**  
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**Total PO Amount**  
495.37
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

2652.46
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
8600.00

**Total PO Amount**  
8600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033747 Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jil.Roys@untsystem.edu">Jil.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 135000.00

Total PO Amount 135000.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Hologic Sales and Service LLC</th>
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<td><strong>Attention:</strong></td>
<td>Shari Ruhberg</td>
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| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
7.14

**Total PO Amount**  
4057.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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**Attention:** Crystal Garrett
CG24165

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 110.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14109.00

Authorized Signature
purchase order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006948 | Allied High Tech Products  
| | 2376 E Pacifica Place  
| | Rancho Dominguez CA  
| | 90220-0000  
| | United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**Suppliers:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>

**Total PO Amount:** 432.31

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
387.20  
49.22  
77.00

**Total PO Amount**  
513.42
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures ILHP5P36</td>
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<td>10.00</td>
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<td>7.40</td>
<td>74.00</td>
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**Schedule Total**

| **Total PO Amount** | 74.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett - Behavior Analysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1028

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<td>44758.54</td>
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Total PO Amount: 46827.64

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Hydroxylamine hydrochloride ReagentPlus®, 99%, 100g</td>
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<td>N-(1-Naphthyl) ethylenediamine dihydrochloride98%, 10g</td>
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**Total PO Amount**  
$164.70

**Authorized Signature**
### Purchase Order

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<tbody>
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| Authorized Signature |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
47.00

**Total PO Amount**  
1659.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: 

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<tr>
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<td>2,2-Azobis(2-methylpropionitrile) solution, 0.2 M in toluene, 100mL</td>
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### Schedule Total
1. 83.20
2. 48.80
3. 72.63
4. 20.00

Total PO Amount: 224.63
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>11-10-2023</td>
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</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000031169</td>
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<tr>
<td>Address</td>
<td>75 State St Ste 100</td>
</tr>
<tr>
<td>Attention</td>
<td>Meredith Butler</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Items

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<th>Line</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
<td></td>
<td>1.00</td>
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<td>Pending Amendments if Necessary</td>
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**Schedule Total**  

| 12000.00 |

**Total PO Amount**  

| 12000.01 |

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>1 - 1</td>
<td>Dell ME5012 Storage Array - [AMER_ME5012_15246]</td>
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<td>24612.00</td>
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<td>Schedule Total 24612.00</td>
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<td>Dell ME5024 Storage Array</td>
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**Total PO Amount** 52330.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<th>Due Date</th>
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<tr>
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<td>Connectrix DS-6620B -</td>
<td>[AMER_DS6620B_15135]</td>
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<td>21254.00</td>
<td>42508.00</td>
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Schedule Total 42508.00

Total PO Amount 42508.00

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<tr>
<td>1 - 1</td>
<td>1,4,8,11-Tetraazacyclotetradecane, 1g</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
<td>1.00 EA</td>
<td>159.20</td>
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<tr>
<td>3 - 1</td>
<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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<td>4 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
<td>1.00 EA</td>
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<td>5 - 1</td>
<td>Shipping, FedEx Ground</td>
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Total PO Amount: 434.80

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
Replenishment Option: Standard  
Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

Authorized Signature

SUPPLIER: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

ATTENTION: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms Destination, prepay & add
Freight Terms GROUND
Ship Via GROUND

Buyer Phone/ Email
Snyder, Owain Spencer 940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Orkin FY24 Annual PO 1.00 EA 47000.00 47000.00 11/10/2023

Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>0000030519 Olainu-Alade, Chassidy</th>
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<td></td>
<td>10011 Regal Bend Dr</td>
</tr>
<tr>
<td></td>
<td>Missouri City TX 77459-3563</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>Miranda Leddy</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request Chassidy Olainu-Alade</td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/12/2023</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>VWR BOX FOR VIAL STORAGE 2 IN</td>
<td>04A2-02-100-GEN</td>
<td>1.00</td>
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<td>277.80</td>
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**Schedule Total**
277.80

**Total PO Amount**
277.80

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>11/10/2023</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5213.13</td>
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<td>11/10/2023</td>
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**Schedule Total**  
5213.13

**Total PO Amount**  
5213.13

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**Authorized Signature**

---

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## Purchase Order

**Authorization Signature**

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Duplicate

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<tr>
<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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---

### Supplier:
0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Ship To:
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This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
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**Schedule Total**
3675.00

| 2    | Change Order #1 | | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 |

**Schedule Total**
0.01

**Total PO Amount**
3675.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>Crystal Comm RUAC and WRFS Bridgewave warranty</td>
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**Schedule Total**  
4950.00

**Total PO Amount**  
4950.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Kubicek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Repair of UNT Macbook Air, Apple serial</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
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<tbody>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023147 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**: 4186.77

Authorized Signature
**Purchase Order**

**UNSYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Replenishment Option:** Standard

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipment Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
9056.95

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

---

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 735.00

Schedule Total: 170.00

Schedule Total: 780.00

Schedule Total: 910.00

Schedule Total: 735.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bruce Hale | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 12 - 1    | CON 12/13 - Parts and labor to assemble and certify the complete system | Thermionics Northwest, Inc. | 231 Otto St  
Port Townsend WA 98368  
United States | 940/369-5500  
Gabriel. Morales@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

| 13 - 1 | CON 13/13 - Packaging | Thermionics Northwest, Inc. | 231 Otto St  
Port Townsend WA 98368  
United States | 940/369-5500  
Gabriel. Morales@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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| 12 - 1    | CON 12/13 - Parts and labor to assemble and certify the complete system | Thermionics Northwest, Inc. | 231 Otto St  
Port Townsend WA 98368  
United States | 940/369-5500  
Gabriel. Morales@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

| 13 - 1 | CON 13/13 - Packaging | Thermionics Northwest, Inc. | 231 Otto St  
Port Townsend WA 98368  
United States | 940/369-5500  
Gabriel. Morales@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<td>11/10/2023</td>
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</tbody>
</table>

**Schedule Total**

**2200.00**

**250.00**

**Total PO Amount**

**22620.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000040122 | Aggressive Grinding Service  
4413 State Route 982  
Latrobe PA 15650-3700  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>CONE TOOLAGS TO GRIND PER PRINT, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1</td>
<td></td>
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<td>7.00</td>
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<td>69.87</td>
<td>489.09</td>
<td>11/13/2023</td>
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**Schedule Total**  
489.09

**Total PO Amount**  
489.09

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Silicon Dioxide Nanopowder - 50G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.00</td>
<td>124.00</td>
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<td>2</td>
<td>Silicon Dioxide Nanopowder - 250G</td>
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<td>3</td>
<td>Silicon Dioxide Nanopowder - 500G</td>
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<td>1.00</td>
<td>EA</td>
<td>790.00</td>
<td>790.00</td>
<td>11/13/2023</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000073913 | **Ship To:** Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States |
| **Attention:** Russell Jordan |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th><strong>Item/Description</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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<tbody>
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<td>1 - 1</td>
<td>Beckman Optima L-100 XP Ultracentrifuge Centrifuge w/50 Ti Rotor</td>
<td>0000073913</td>
<td>1.00 EA</td>
<td>16995.00</td>
<td></td>
<td>16995.00</td>
<td>11/10/2023</td>
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<td>2 - 1</td>
<td>Custom Wooden Crate</td>
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<td>1.00 EA</td>
<td>530.00</td>
<td></td>
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039661</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Heather Coffin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shaffer Brandon, Jennifer</td>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>3702 Rose Ave</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Long Beach CA 90807-4333</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Jenni Brandon Music</td>
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**Schedule Total**

192.87

**Total PO Amount**

192.87
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Towels</td>
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<td>170.00</td>
<td>11/13/2023</td>
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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services</td>
<td></td>
<td>1.00</td>
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<td>17590.00</td>
<td>17590.00</td>
<td>11/13/2023</td>
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<td>2</td>
<td>Pending Amendments if Necessary</td>
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<td>0.01</td>
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**Schedule Total**

17590.00

**Total PO Amount**

17590.01
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000015879
Sassafras Software LLC
PO Box 150
Hanover NH 03755
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Cynthia Hall
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
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<td>Service Form Request</td>
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### Schedule Total
19037.00

### Total PO Amount
19037.00

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Authorized Signature

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DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
United States

**Supplier:** 0000039228
Lewis, Trudy
909 Donnelly Ave
Columbia MO 65203-2418
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Lewis</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/13/2023</td>
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</table>

**Schedule Total**

| Total PO Amount | 150.00 |

Authorized Signature
**Supplier:** 0000028432
COMSOL, Inc.
100 District Ave
Burlington MA 01803-5042
United States

**Ship To:**
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**Attention:** Jaimie Tesdahl
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>COMSOL Multiphysics-5 Modules- FNL</td>
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**Schedule Total**
9093.00

**Total PO Amount**
9093.00
**Purchase Order**

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<tr>
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<td>ProPre Blue colloidal Silica Suspension 32oz-0.04pm</td>
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**Schedule Total**  
102.00

**Total PO Amount**  
102.00

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**Supplier:** 0000039646  
OnPoooint Abrasives  
7090 N Oracle Rd Ste 178  
PMB 214  
Tucson AZ 85704-4383  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christa Lim</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006227</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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**Excise Registration Code:** 2023-1428

<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - E2723H</td>
<td>11/13/2023</td>
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<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>11/13/2023</td>
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<td>4 - 1</td>
<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
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<tr>
<td>5 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td>11/13/2023</td>
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<td>6 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
<td>11/13/2023</td>
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@unsystem.edu">Barraza@unsystem.edu</a></td>
</tr>
</tbody>
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---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Power Cord - North America</td>
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**Schedule Total | 345.25**

**Total PO Amount | 14699.73**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000039104  
Connolly, Margaret  
Lauderdale Cupar Road  
Cere FIFE KY15 5LP  
United Kingdom

**Ship To:**  
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**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
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<tbody>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Margaret Connolly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Tax Exempt**
**Tax Exempt ID**
**Replenishment Option:** Standard

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato) nickel(II)</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036950
Briggs Equipment
10540 N Stemmons Fwy
Dallas TX 75220-2425
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>CON 2/3 - Accessories-AGM Maintenance Free Batteries 4 white full doors 16 Black Diamond Sport Wheel &amp; Tread Standard Rear Window Tilt Steering w/EPS Heater Trunk Back</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/3 - Additional Fees-GEM Destination Charge (CA-TX): BE Inspection/prep fees: BE Local delivery Fee (Dallas-Denton)</td>
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**Total PO Amount**
25609.60

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>4.80</td>
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<td>3,5-Dibromopyridine, 100g</td>
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<td>4 - 1</td>
<td>Cesium carbonate, 100g</td>
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<td>5 - 1</td>
<td>4-Amino-3,5-dibromopyridine, 10g</td>
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<td>Shipping, FedEx Ground</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Ambeed Inc</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>Arlington Heights IL 60004-0001</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
---|---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
7 - 1 | Estimated DG/Hazmat fee | | 1.00 | EA | 60.00 | 60.00 | 11/13/2023

**Schedule Total** | 60.00

**Total PO Amount** | 186.00

Authorized Signature
Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1 - 1    | Ge Wafer (211) N-type  
Undoped, 2" dia x 0.45 mm, 2SP,  
Resistivities: > 45 ohm.cm |        | 1.00     | EA  | 218.45   | 218.45       | 11/13/2023     | 218.45         |
| 2 - 1    | nSb (100) 10x10x 0.5  
mm, Undoped, N type,  
2 sides polished |        | 1.00     | EA  | 208.05   | 208.05       | 11/13/2023     | 208.05         |
| 3 - 1    | Shipping Fee      |        | 1.00     | EA  | 26.00    | 26.00        | 11/13/2023     | 26.00          |
| 4 - 1    | Handling Fee      |        | 1.00     | EA  | 5.00     | 5.00         | 11/13/2023     | 5.00           |

**Total PO Amount**  
457.50

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

Authorized Signature
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**Purchase Order**

**Supplier:** 0000027556 Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

| 90000.00 |

**Total PO Amount**

| 90000.00 |
**Purchase Order**

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<th>Item/Description</th>
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</table>

**Schedule Total**

2772.90

| 2 - 1    | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |       | 1.00     | EA  | 524.10   | 524.10       | 11/13/2023|

**Schedule Total**

524.10

| 3 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |       | 1.00     | EA  | 21.60    | 21.60        | 11/13/2023|

**Schedule Total**

21.60

| 4 - 1    | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |       | 1.00     | EA  | 267.75   | 267.75       | 11/13/2023|

**Schedule Total**

267.75

**Total PO Amount**

3586.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006647  
American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 31.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000000585
UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Buyer:** Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

- **445.42**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027238
Spectra Services Inc
249 David Parkway
Ontario NY 14519-8955
United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>LW Scientific Digital Rotator</td>
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**Schedule Total**

25.00

**Total PO Amount**

447.30

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>4&quot; Manual Rotation Platform</td>
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<td>20 pcs Wrench Set with Stand</td>
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<td>1/4-20 bolt kit over 1000 pieces</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

---

**Total PO Amount:** 1456.57
## Purchase Order

**Supplier:** Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
19092.50

**Total PO Amount**  
19092.50

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**Authorized Signature**
**Purchase Order**

| Line-Sch | Item/Description                          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total |
|----------|-------------------------------------------|--------|----------|-----|----------|--------------|---------------|----------------|----------------|
| 1 - 1    | Tango gift cards to pay research participants |        | 1.00     | EA  | 2400.00  | 2400.00      | 11/14/2023    | 2400.00        |

**Total PO Amount** 2400.00

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**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000031593

Tango Card Inc

4700 42nd Ave SW Ste 430A

Seattle WA 98116-4589

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** RCS Flooring Services, LLC  
  8314 White Settlement Rd  
  White Settlement TX 76108-1605  
  United States

- **Ship To:**  
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- **Attention:** Simone Chambers  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 239800.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order #:** NT752-NT00003429
- **Date:** 11-14-2023
- **Revision:**

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**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Address     | 4601 Cambridge Road  
Fort Worth TX 76155  
United States |

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**Schedule Total:** 1280.00

**Total PO Amount:** 1280.00

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**Authorized Signature**
**Suppliers:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 15282.00

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**Schedule Total**

| Schedule Total | 8844.00 | 2146.00 | 2146.00 | 2146.00 | 2146.00 | 15282.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Isophthalaldehyde, 5g</td>
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<td>6 - 1</td>
<td>5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 1g</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>7 - 1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)(2-(2'-amino-1,1'-biphenyl))palladium (II) methanesulfonate, 5g</td>
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<td>8 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 1g</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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<tr>
<td>10 - 1</td>
<td>(4-(Methoxycarbonyl)phenyl)boronic acid, 25g</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>11 - 1</td>
<td>Meso-tetra (p- bromophenyl)porphine, 5g</td>
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**Schedule Total**

- **103.20**

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<tr>
<td>12 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**

- **10.00**

**Total PO Amount**

- **814.80**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
DENTON, TX 76205
UNITED STATES

**SUPPLIER:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
UNITED STATES

**ATTENTION:** Yaa Darkwa

**BILL TO:**
UNT SYSTEM BUSINESS SERVICE CENTER
SOUTH HALL, 1ST FLOOR
DENTON, TX 76205
UNITED STATES

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**PAYMENT TERMS:**
30 days

**FREIGHT TERMS:**
Dest, prepay & add

**SHIP VIA:**
GROUND

**BUYER:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

<table>
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<tr>
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<td>1 - 1</td>
<td>Hunter Williams Tango cards</td>
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**SCHEDULE TOTAL:** 100.00

**TOTAL PO AMOUNT:** 100.00

**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

## Recipient Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Details

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<th>Line-Sch</th>
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<td>59-P MS Sedco Push Plates</td>
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**Total PO Amount:** 604.00

**Schedule Total:** 604.00

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Dallas Hogue
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

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**Purchase Order**

**Supplier:** Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CDXL-20LB Replacement lamp for MRTS RTFP Christie projector</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1198.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003442
11-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ron Allred

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 2025 Ford F-750 24' Box Truck with Lift Gate

1.00 EA 96482.18 96482.18 11/14/2023

Schedule Total 96482.18

Total PO Amount 96482.18

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier         | Restockit Inc.  
|------------------|------------------  
| Address          | 6750 N Andrews Ave  
|                  | Fort Lauderdale FL 33309-2173  
|                  | United States  

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>28.49</td>
<td>170.94</td>
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<td>Standard</td>
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<td>2</td>
<td>Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack</td>
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<td>4.00</td>
<td>EA</td>
<td>3.99</td>
<td>15.96</td>
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<td>3</td>
<td>Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue</td>
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**Schedule Total**  
170.94

**Schedule Total**  
15.96

**Schedule Total**  
13.98

**Total PO Amount**  
200.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000072415  
Wada,George  
2604 White Oak Ct  
Arlington TX 76012  
United States

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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**

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**Attention:** Leslie St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Ultra Hardware full overlay 110 deg. Opening 2pk</td>
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**Schedule Total**

| Schedule Total | 179.76 |

**Total PO Amount**

| Total PO Amount | 179.76 |
**Purchase Order**

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<tr>
<td>1</td>
<td>Emily Haueisen - Opera</td>
<td>1.00</td>
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**Total PO Amount** 2500.00

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**Supplier:** 0000012347

Haueisen, Emily
7312 Strawberry Creek Lane
Fort Worth TX 76135-9030
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000040161</td>
<td>Kamal, Aditya Bhandaram</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Amanda Pingry</td>
<td>Bill To:</td>
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<td>230.00</td>
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**Schedule Total**

| Schedule Total | 230.00 |

**Total PO Amount**

| Total PO Amount | 230.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039530
**HIVEBRITE**
5 rue des Italiens
Paris 75009
France

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016850     | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Novogene Corporation Inc</td>
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823 Anchorage Place  
Chula Vista CA 91914  
United States |  
<p>|<br />
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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|          | 2        | Enterprise Plan |        | 1.00     | EA  | 14850.00 | 14850.00    | 11/15/2023 |
|          |          | Schedule Total  | 14850.00 |

**Total PO Amount** 20850.00

---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000075178  
Jon Felt dba JFLD  
2305 Worthington Street #120  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11/15/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Coat Chef Black Med Short</td>
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**Schedule Total**  
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**Total PO Amount**  
256.40
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

---

**Ship To:**  
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---

**Attention:** Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

---

**Ship To:**  
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---

**Attention:** Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**PO Price**  
**Extended Amt**  

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**Schedule Total**  
182.85

**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
222.85

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier: 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

### Ship To:  
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### Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Date Revision**  
NT752-NT00003456  
11-15-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
6215.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Snyder, Owain  
Owain.Snyder@untsystem.edu

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Total PO Amount:** 11357.50
**Purchase Order**

**SUPPLIER:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kandice Green  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 852.70

Authorized Signature
**Purchase Order**

**廓绝购买方：** 0000022801  
家得德普斯，机构  
PO Box 848392  
Dallas TX 75284-8392  
United States  

**供应商：** Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
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**Schedule Total**  
366.60

**Total PO Amount**  
366.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**NT752-NT00003462**  
**11-15-2023**

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount**  
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**Authorized Signature**
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<th>Attention: Jennifer Cripps</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>PO Box 975</td>
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| Total PO Amount | 2250.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowan Hines  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount** 320.09
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2.00</td>
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Total PO Amount: 480.00
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Peter Van Zandt Lane</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000040159
**reverie guitars**
7683 W County Road 150 S
Coatesville IN 46121-9136
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Esteve contra bass guitar w/case</td>
<td></td>
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<td>Esteve soprano guitar</td>
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**Total PO Amount**

2675.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
---

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Quick-Load® 1 kb Extend DNA Ladder 1.00  EA  72.00  72.00  11/15/2023

### Schedule Total  
72.00

### Total PO Amount  
72.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>pC13N-dCas9-BFP-KRAB</td>
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<td>Room Temp Shipping</td>
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**Total PO Amount**  
110.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
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<td>1.00</td>
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<td>15750.00</td>
<td>15750.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
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**Total PO Amount**  
15750.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Copper Gaskets for 8.00&quot; OD CF Flange (OD 6.743&quot;, ID 6.007&quot;), 10/pkg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>116.00</td>
<td>232.00</td>
<td>11/16/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>232.00</td>
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<td>2 - 1</td>
<td>Copper Gaskets for 4.50&quot; OD CF Flange (OD 3.243&quot;, ID 2.506&quot;), 10/pkg</td>
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<td>3.00</td>
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**Change Order - Reprint**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77900.50</td>
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**Schedule Total**
77900.50

**Total PO Amount**
77900.50

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
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<td>EA</td>
<td>79771.60</td>
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**Schedule Total**  
79771.60

**Total PO Amount**  
79771.60
Purchase Order

| Supplier: | 0000003857 Alert Services Inc |
| PO Box 1088 |
| San Marcos TX 78667-1088 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1-1</td>
<td>Fluids</td>
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Schedule Total | 3000.00 |

Total PO Amount | 3000.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch
Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Track Spikes

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<td>1.00</td>
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Schedule Total

1189.52

Total PO Amount

1189.52

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>WBB 2023-24 REGULAR SEASON TRAVEL</td>
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<td>83965.85</td>
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<td>11/16/2023</td>
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**Schedule Total**

83965.85

**Total PO Amount**

83965.85

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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000005593 Grambling State University</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>100 Founders St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Long Jones Hall</td>
<td></td>
<td></td>
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<tr>
<td>Grambling LA 71245 United States</td>
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<tr>
<td>1</td>
<td>11.9 WBB Game Guarantee</td>
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Schedule Total: 20000.00

Total PO Amount: 20000.00
# Purchase Order

**University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel.Moralesuntsystem.edu</td>
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</tr>
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**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**
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**Attention:** Lorena Cavazos

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1428

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<td>11/16/2023</td>
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**Schedule Total**

18675.22

| 2 - 1 | Dell 24 Monitor | 1.00         | EA      | 167.69  | 167.69       | 11/16/2023  |

**Schedule Total**

167.69

**Total PO Amount**

18842.91

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
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<td>1 CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
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<td></td>
<td>5</td>
<td>1 CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td></td>
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Schedule Total:  
13245.00

Schedule Total:  
600.00

Schedule Total:  
0.00

Schedule Total:  
0.00

Schedule Total:  
250.00

Schedule Total:  
Authorized Signature
## Purchase Order

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lasers 5&quot; ZnSE Focus Lens</td>
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<td>Air Cone - P36/P48</td>
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<td>9 - 1</td>
<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
<td>0000061408</td>
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<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
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**Schedule Total:** 100.00  
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| Schedule Total | 1000.00 |
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| Schedule Total | 0.00   |
| Schedule Total | 100.00 |
| Schedule Total | 0.00   |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>12 - 1</td>
<td>Insurance - Lift Gate</td>
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<td>Delivery required if you don't have a forklift</td>
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<td>Fume Extractor</td>
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<td></td>
<td>Replacement Filter Set</td>
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<tr>
<td>13 - 1</td>
<td>CON 12/12 - Freight</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1121.57

**Total PO Amount**  
18926.57

**Authorized Signature**
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<td>1-1</td>
<td>Gatorade 10/14</td>
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Schedule Total 1427.22

Total PO Amount 1427.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000066980  
Woolery, Jesse  
8790 TL Ranch Rd  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<td>Jesse Woolery</td>
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<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

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**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1428

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<td>1 – 1</td>
<td>Xerox Annual On-site extended service agreement - 1 year-on-site</td>
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**Schedule Total**  
653.06

**Total PO Amount**  
653.06

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>0.37</td>
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<td>Schedule Total</td>
<td>128.39</td>
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| 2 - 1    | CCP On-going Records              |        | 1000.00  | EA  |                               | .39      | 390.00       | 11/16/2023 |
|          | Delivery Service                  |        |          |     |                               |          |              |            |
|          | September 2023                    |        |          |     | Schedule Total                | 390.00   |              |            |

| 3 - 1    | CCP On-going Records              |        | 400.00   | EA  |                               | 0.37     | 148.00       | 11/16/2023 |
|          | Delivery Service                  |        |          |     |                               |          |              |            |
|          | October 2023                      |        |          |     | Schedule Total                | 148.00   |              |            |

**Total PO Amount**
666.39

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>6565 Kilgour Place, Dublin OH 43017, United States</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>Overdue Invoice 1000342142 for IFM program services</td>
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| Schedule Total | 427.54 |

| Total PO Amount | 427.54 |

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## Purchase Order

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<tr>
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<td>Sheneka Agollah TX4T</td>
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<td>11/16/2023</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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**Supplier:** 0000038072  
Agollah, Sheneka  
1119 Wood Orchard Ct  
Missouri City TX 77489  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Lidia Arvisu

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

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**Attention:** Dan Balla

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Denton TX 76205  
United States

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<td>KNTU-Jacobs Media Nov 2023</td>
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Schedule Total  
2000.00

Total PO Amount  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  500.00

**Total PO Amount**  500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway Ste 450  
Irving TX 75039  
United States

**SHIP TO**:  
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**ATTENTION**: Leslie Gatson  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
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**Schedule Total**  
1291.48

**Schedule Total**  
353.23

**Schedule Total**  
359.00

**Schedule Total**  
79.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Estimate Ship Cost</td>
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**Total PO Amount** 2321.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>TDLR filing/administrative fee</td>
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<td>TAS Inspection of facility after construction is complete</td>
<td></td>
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<td>Meetings as needed (estimate two hours)</td>
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**Schedule Total**  

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**Total PO Amount**  

1400.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065815 | Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States |
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<td><strong>Attention:</strong> Jami Thomas</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Service Form Request- Omatic for Advancement</td>
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<td>9050.17</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** | 349.59
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Genscript Invoice Payments</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>PO Box</th>
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<td>Ben E Keith Company</td>
<td>2607</td>
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<td>URN COFFEE 3 GALLON</td>
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<td>1129.38</td>
<td>6776.28</td>
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**Schedule Total**
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<td>URN COFFEE 5 GALLON</td>
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**Schedule Total**
6970.68

**Total PO Amount**
13746.96
Purchase Order

Duplicate Dispatch Via Print

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<th>Payment Terms</th>
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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000073780
Turnitin Holdings LLC
2101 Webster St Ste 1800
Oakland CA 94612-3050
United States

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Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Service Form Request - Turnitin Originality</td>
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<td>1.00</td>
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<td>17917.00</td>
<td>17917.00</td>
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Schedule Total: 17917.00

Total PO Amount: 17917.00

Authorized Signature
### Purchase Order Information

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
33200.00

**Total PO Amount**
33200.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

5100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dell UltraSharp 49 Curved Monitor</td>
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Schedule Total  

560.00

1140.00

Total PO Amount  

1700.00

Authorized Signature
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**Excise Registration Code:** 2023-1428

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<td>1</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) – parts and labor –4 years (years: 2nd – 5th) – onsite- must be purchased within 90 days of the product purchase – for Xerox C410</td>
<td></td>
<td>1.00</td>
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<td>473.24</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Satellite Order

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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1.00</td>
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<td>1250.00</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
**Purchase Order**

- **Supplier:** 0000029503  
  Weatherproofing Services  
  2336 Oak Grove Ln  
  Aubrey TX 76227-7229  
  United States

- **Ship To:** This is not a valid Purchase Order.  
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- **Attention:** Randy Salsman  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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<th>UOM</th>
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<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td>1</td>
<td>1.00</td>
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<td>662044.00</td>
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**Schedule Total**  
662044.00

| 2 - 1 | Payment & Performance Bonds | 1      | 1.00     | EA  | 13240.88  | 13240.88    | 11/16/2023 |

**Schedule Total**  
13240.88

| 3 - 1 | Change Order #1          | 1      | 1.00     | EA  | 24978.00  | 24978.00    | 11/16/2023 |

**Schedule Total**  
24978.00

| 4 - 1 | Pending Change Orders    | 1      | 1.00     | EA  | 0.01      | 0.01        | 11/16/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
700262.89

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027759 Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ABT final inv 29415-15 for August</td>
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**Total PO Amount**  
3131.44
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
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</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell monitor 27</td>
<td>1.00</td>
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<td>180.00</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00
**Purchase Order**

**Supplier:** 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste
D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<tr>
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<td>AATBS EPPP Prep Codes</td>
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<td>3799.00</td>
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**Schedule Total**
3799.00

**Total PO Amount**
3799.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

### Ship To:
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### Attention:
Tracie Frey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Standard

### Replenishment Option:
- Standard

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier</th>
<th>0000041182</th>
<th>JR Media Services</th>
<th>800 Jackson St #500</th>
<th>Dallas TX 75202</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Blair Smith</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>JR Media Services</td>
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<td>Attention: Blair Smith</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

1422.00

**Total PO Amount**

1422.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>TAS Review</td>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

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Schedule Total: 27598.00

Schedule Total: 13280.00

Schedule Total: 1430.00

Total PO Amount: 42308.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 8020T43 Table
1.00 EA 543.42 543.42 11/17/2023

Schedule Total 543.42

2 - 1 21265T2 Stretch Wrap with Plastic Handle
1.00 EA 36.74 36.74 11/17/2023

Schedule Total 36.74

Total PO Amount 580.16

Authorized Signature
**Supplier:** 0000040025  
Japan  
135-0064  
Koto-ku  
Room 728, the SOHO, 2-7-4 Aomi, Ko to-ku, Tokyo, Japan  
CHEMFISH TOKYO CO LTD

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Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Total PO Amount**  
2900.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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Schedule Total 9.24

Total PO Amount 9.24
## Purchase Order

**Supplier:** 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States

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**Attention:** Nicole Berry/ Lee

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 48.72

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Authorized Signature
Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 pHR-UCOE-SFFV-dCas9-
KRAB (RoX1) -MeCP2-P2A-EGFP 1.00 EA 110.00 110.00 11/17/2023

Schedule Total 110.00

Total PO Amount 110.00
**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 10.50

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**Schedule Total:** 10.50

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003554 11-17-2023
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500

Supplier: 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/ Lee Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Description Mfg ID
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States  

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**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

Owain. Snyder@untsystem.edu

**Supplier:**

Ted Pella, Inc.

4595 Mountain Lakes Blvd

Redding CA 96003-1448

United States

**Ship To:**

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**Attention:**

UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
61.20

**Total PO Amount**  
868.25

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**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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**Schedule Total**

1480.30

**Total PO Amount**

1480.30
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 150.00

Total PO Amount 150.00
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Authorized Signature
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<td><strong>Attention:</strong> Angela Vanecek</td>
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**Total PO Amount**: 2391.40
**Purchase Order**

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**Schedule Total**

| 80.00 |

**Total PO Amount**

| 110.00 |
**Purchase Order**

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

**Ship To:**  
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**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** | 250.00

**Supplier:** 0000040206  
Horizon Discovery Biosciences Limited  
Building 8100, Cambridge Research Park  
Waterbeach  
Cambridge CB25 9TL  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount** | 250.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

### DUPLICATE

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**000006227**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Excise Registration Code:** 2023-1428

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<table>
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<th>Line-Sch</th>
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<td>Dell UltraSharp Monitors</td>
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**Schedule Total**

| 1165.00 |

**Total PO Amount**

| 1165.00 |

---

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** Owain Spencer  
Snyder,Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve MFF/TC/CFF</td>
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**Total PO Amount**  
1007.84

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Authorized Signature
### Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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Schedule Total: 14999.00

Total PO Amount: 14999.00

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
Purchase Order

(Duplicate)

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount: 3095.00
Purchase Order

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Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 26356.42

Total PO Amount 26356.42

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<td>Storage Bottle for Resin - 1L</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016392 MatterHackers Inc. 20321 Valencia Cir Lake Forest CA 92630-8159 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stacey Garcia |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 0.00

**Schedule Total** 0.00

**Total PO Amount** 2687.82
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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**Schedule Total**  
36900.00

**Total PO Amount**  
36900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10196.00

**Total PO Amount**  
10196.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>SpringShare Services: LibAnswers</td>
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**Schedule Total** 4746.00

**Total PO Amount** 4746.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
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<td>Hardware Delivery Management</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Alienware m18</td>
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**Schedule Total**  
2656.28

**Total PO Amount**  
2656.28
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol</td>
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<td>4.80</td>
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**Schedule Total:** 4.80

| 2 - 1    | 5,8-Dihydroxynaphthalene-1,4-dione |       | 1.00     | EA  | 80.80    | 80.80       | 11/20/2023 |

**Schedule Total:** 80.80

| 3 - 1    | shipping UPS ground |       | 1.00     | EA  | 10.00    | 10.00       | 11/20/2023 |

**Schedule Total:** 10.00

**Total PO Amount:** 95.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd Ste 209  
San Diego CA 92121  
United States

### Ship To:  
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### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>(R)-(1,1')-Binaphthalene)-2,2'-diol, 10g</td>
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<td>1.00 EA</td>
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**Schedule Total**  
7.00

**Total PO Amount**  
7.00

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<td>1</td>
<td>1,4,7-Triazacyclononane (Synonyms: 1,4,7-Triazonane)</td>
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<td>2,3,5,6-Tetrafluoroterephthal aldehyde</td>
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<td>Benzo[1,2-b:3,4-b':5,6-b'']trithiophene-2,5,8-tricarboxylic acid</td>
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**Total PO Amount** 341.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order Number:** NT752-NT00003600  
**Date:** 11-17-2023  
**Revision:**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

---

**Authorized Signature**

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022622
Boardex LLC
Hippodrome Bldg
1120 Avenue of the Americas
New York NY 10036
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 2023.BoardEx license renewal 1.00 EA 22350.00 22350.00 11/21/2023

Schedule Total 22350.00

Total PO Amount 22350.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000036320 Wild West History Association Treasurer 3596 E Foxtrotter Rd Tucson AZ 85739 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sharon Crosswhite |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code:** 2023-1428

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**
16500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
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<td>#5127 MESA NIGHT STA</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
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<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER</td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
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<td>5 - 1</td>
<td>#463A</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>40.00</td>
<td>EA</td>
<td>177.00</td>
<td>7080.00</td>
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**Schedule Total:** 7070.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
#4000 Dark Brown 6 - 1 #5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut 5.00 EA 1741.00 8705.00 11/21/2023

Schedule Total 8705.00

7 - 1 #5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut 5.00 EA 1741.00 8705.00 11/21/2023

Schedule Total 8705.00

8 - 1 #5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut 5.00 EA 967.00 4835.00 11/21/2023

Schedule Total 4835.00

Authorized Signature
Purchase Order

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<td>9</td>
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<td>#5771UNW Liberty Chair</td>
<td>62981</td>
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Schedule Total 4835.00

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<td>#5162 Oak Fandango Coffee Table</td>
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<td>11</td>
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<td>#5161 Fandango End Table</td>
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Schedule Total 3280.00

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Schedule Total 7153.00

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Supplier: Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000045288 Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 73243.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060954
Gatan Inc
5794 W Las Positas Blvd
Pleasanton CA 94588
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EDAX OIM Matrix Software</td>
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**Schedule Total**

16538.00

**Total PO Amount**

16538.00

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Authorized Signature

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<td>Snyder,Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>FY24 Auto Premium</td>
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<td>512475.83</td>
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Schedule Total 512475.83

Total PO Amount 512475.83
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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</table>
| 1 - 1    | DVLUS-301S VOILA SOFA  
80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC |              |        | 1.00     | EA  | 1985.00  | 1985.00      | 11/21/2023 |
|          |                 |              |        |          |     |          |              |         |
| Schedule Total |                 |              |        |          |     |          | 1985.00      |         |
| 2 - 1    | DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note: MOMENTUM ANTARES Note: IN EMERALD FOREST |              |        | 2.00     | EA  | 828.00   | 1656.00      | 11/21/2023 |
|          |                 |              |        |          |     |          |              |         |
| Schedule Total |                 |              |        |          |     |          | 1656.00      |         |
| 3 - 1    | DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165 |              |        | 1.00     | EA  | 291.00   | 291.00       | 11/21/2023 |
|          |                 |              |        |          |     |          |              |         |
| Schedule Total |                 |              |        |          |     |          | 291.00       |         |
| 4 - 1    | DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165 |              |        | 2.00     | EA  | 248.00   | 496.00       | 11/21/2023 |
|          |                 |              |        |          |     |          |              |         |
| Schedule Total |                 |              |        |          |     |          | 496.00       |         |
| 5 - 1    | DGNUS-008S      |              |        | 2.00     | EA  | 777.00   | 1554.00      | 11/21/2023 |
|          |                 |              |        |          |     |          |              |         |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010306 Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| | UPHOLSTERED OTTOMAN  
42.00W X 22.00D X 18.00H Note: DESIGNTEX PLAID 3782-201 Note: IN GOLDFINCH FABRIC |
| | | | | | | | | | |
| 6 - 1 | FREIGHT |
| | 1.00 | EA | 2200.00 | 2200.00 | 11/21/2023 |
| Schedule Total | 1554.00 |
| | 7 - 1 | INSTALL |
| | 1.00 | EA | 2400.00 | 2400.00 | 11/21/2023 |
| Schedule Total | 2400.00 |
| | 8 - 1 | Change Order |
| | 1.00 | EA | 0.01 | 0.01 | 11/21/2023 |
| Schedule Total | 0.01 |
| | | | | | | | | |
| **Total PO Amount** | **10582.01** |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SIGN TYPE: CHLTR.1</td>
<td>CHANNEL LETTER/LOGO</td>
<td>1.00</td>
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**Schedule Total**  
5200.00

| 2 - 1    | SIGN TYPE: DSK | DESK LOGO | 1.00 | EA   | 1900.00  | 1900.00      | 11/21/2023 |

**Schedule Total**  
1900.00

| 3 - 1    | INSTALL        | 1.00 | EA   | 4900.00  | 4900.00      | 11/21/2023 |

**Schedule Total**  
4900.00

**Total PO Amount**  
12000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>1 - Project Set-Up</td>
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<td>60.00</td>
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<td>2 - 16mm Film Inspection/Cleaning/Repair (per hour)</td>
<td>294.00</td>
<td>EA</td>
<td>75.00</td>
<td>22050.00</td>
<td>11/21/2023</td>
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<td>254000.0</td>
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<td>4 - HD Access File</td>
<td>127.00</td>
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Schedule Total

1200.00

22050.00

76200.00

1270.00

381.00

1905.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 8 - 1    | Shipping & Handling (Hard Drives) | 6.00 EA | 22.50 | 135.00 | 11/21/2023 |

**Schedule Total**  
135.00

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) | 2.00 EA | 2758.00 | 5516.00 | 11/21/2023 |

**Schedule Total**  
5516.00

**Total PO Amount**  
125482.00

---

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Supplier: 0000019465 Timsco International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 4908.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total** 53.70

**Total PO Amount** 53.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000006715
| Apple Computer Inc
| PO Box 846095
| Dallas TX 75284-6095
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Barraza, Ashley
| Phone/ Email | 940/369-5500
| Ashley.
| Barraza@untsystem.edu |

| Attention | Keshia Wilkins |
| Bill To | UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

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#### Schedule Total
399.00

#### Total PO Amount
399.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:**  
NT752-NT00003619  
11-22-2023

**Payment Terms:**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer:**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000004691  
Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
United States

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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<th>Supplier: Holohil Systems Ltd</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center</th>
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<td>0000028262</td>
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Schedule Total: 1110.00

Total PO Amount: 1160.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 3051.25

Total PO Amount: 3051.25

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brynn Fox

---

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<td>6409 Admiral Rickover NE</td>
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<td>Albuquerque NM 87111</td>
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**Ship To:**  
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**Attention:** Brynn Fox

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**Schedule Total**  
2862.50

**Total PO Amount**  
2862.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier: 0000039804  
COPAS of Dallas  
5760 Legacy Drive Ste B3  
PMB 342  
Plano TX 75024  
United States

## Ship To:  
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## Attention: Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Tax Exempt?

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<td>COPAS OF DALLAS 2023 SPLIT</td>
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**Schedule Total**  
31204.75

**Total PO Amount**  
31204.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11650.50

**Total PO Amount**

11650.50

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr.
Missouri City TX 77459-3563
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Audited by: [Signature]

[Signature]

Authorized Signature
Authorized Signature

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<tr>
<td>4916 Sierra Ridge Dr</td>
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<td>Rosenberg TX 77469</td>
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<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Hillsboro OR 97124-5793</td>
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**Ship To:**
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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
108550.92

**Total PO Amount**
108550.92

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3949.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Kerr A, B Tower Hallway Interiors Refresh – JOC Job Order | | 1.00 | EA | 102960.00 | 102960.00 | 11/22/2023 | **Schedule Total** | 102960.00

2 | 1 | Payment & Performance Bond | | 1.00 | EA | 2060.00 | 2060.00 | 11/22/2023 | **Schedule Total** | 2060.00

3 | 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/22/2023 | **Schedule Total** | 0.01

**Total PO Amount** | **105020.01**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Rick Rodriguez | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<tr>
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<th>Phone/ Email</th>
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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

| Supplier: 000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Rick Rodriguez | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

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Authorized Signature
**NOT A VALID PURCHASE ORDER**

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**Schedule Total**

| $$201.98$$ |

**Total PO Amount**

| $$201.98$$ |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**DUPPLICATE**

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<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Ramirez@untsystem.edu">Gabriel.Ramirez@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Justin Sweatt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | QBB558 | New Samsung Commercial grade 55" displays for informational kiosks in UNT Housing Residence Halls. | 17.00 | EA | 710.49 | 12078.33 | 11/22/2023 |

**Schedule Total**
12078.33

**Total PO Amount**
12078.33

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<td>Reimbursable Expenses</td>
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Total PO Amount: 20410.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000017325
Fastsigns Denton
2119 Sadau Ct
Denton TX 76210
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Mike Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3640.00

Total PO Amount 3640.00
**Purchase Order**

**Supplier:** 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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<td>1.00</td>
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<td>13150.00</td>
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**Schedule Total**

13150.00

6850.00

**Total PO Amount**

20000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia |
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<tr>
<td><strong>Attention:</strong></td>
<td>Albert Anaya</td>
</tr>
</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>11150.00</td>
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**Schedule Total**  
11150.00

**Total PO Amount**  
11150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000031294  
Calderon, Martha Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

---

**Ship To:**  
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---

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PMT Detector -Item : QL-00079916</td>
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<td>2 - 1</td>
<td>QL-00079911 (Con) ASSY</td>
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<td>1.00</td>
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<td>CBHAL/SINGLE STROBE DET- ITEM: QL-00079911</td>
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<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL-00079920</td>
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<td>DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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<td>4 - 1</td>
<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919</td>
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<td>QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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**Total Schedule Total** 72000.00

**Authorized Signature**
**Purchase Order**

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<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses - ITEM: QL-00079912</td>
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<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment - ITEM:</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:**
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<table>
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<th>Attention:</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Schedule Total**

16710.00

**Total PO Amount**

16710.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

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<th>Supplier</th>
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| Address  | 56 Sparta Avenue  
Newton NJ 07860  
United States |

**Order Details:**

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<th>UOM</th>
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<th>Due Date</th>
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| 1    | Ø1/2" x 3" Stainless Steel Optical Post, 8-32 Stud, 1/4"  
-200336-001, Ø1/2" x 3" Stainless Steel Optical Post, 8-32 Stud, 1/4"-20 | 1.00 EA | 5.54 | 5.54 | 11/27/2023 |
| 2    | Post : 1/2" Dia. x 4 Length | 1.00 EA | 6.00 | 6.00 | 11/27/2023 |
| 3    | Post : 1/2" Dia. x 6 Length | 1.00 EA | 7.28 | 7.28 | 11/27/2023 |
| 4    | Ø25.4 F=100.0 N-BK7 B Coated Plano Convex Lens | 1.00 EA | 32.50 | 32.50 | 11/27/2023 |

**Schedule Total:**

- **Line 1:** $5.54
- **Line 2:** $6.00
- **Line 3:** $7.28
- **Line 4:** $32.50

**Schedule Total:** $54.34

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLECTE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/569-5500 |

**Currency**

| Rebecca.Laduke@untsystem.edu |

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Austin Spurgeon

---

**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Weight:</strong> 0.0082</td>
<td><strong>Commodity:</strong> 9027.90.6400</td>
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<td><strong>Base card of mid IR detector</strong></td>
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**Total**

**Schedule Total**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
Sensor (0.19 - 25m)
Weight: 2.0253
Commodity: 9027.30.4080
Country of Origin: DEU
HS Code: 9027.30.4080

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13 - 1 Shipping and Handling

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**Schedule Total**
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**Total PO Amount**
2828.07

Authorized Signature
## Purchase Order

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 9600.00

**Total PO Amount** 178488.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1200883.77

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**Authorized Signature**
Purchase Order

DATPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>0000022911</td>
<td>Verbit Inc</td>
<td>169 Madison Ave, Unit 2316, New York NY 10016, United States</td>
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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Supplier:
0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Penny Light

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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### Total PO Amount

| Total PO Amount | 4000.00 |

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Authorized Signature
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Schedule Total: 15530.34

Total PO Amount: 15530.34
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040245
LeGrand, Brian
420 Gypsum Ln
Glenn Heights TX 75154-5547
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>North Texas Stroll Competition– DJ</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063072  
Johnson, Paul Lee  
158 W 81st St Apt 62  
New York NY 10024-5957  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 945.00

Total PO Amount 945.00

Authorized Signature
Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>6279-001 Breadboard</td>
<td>24 x 24 x 1/2</td>
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<td>506.58</td>
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<td>2</td>
<td>Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -221354-001, Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -20 Thread 55 X 49 X5 CM @ 8 KG</td>
<td>Weight: 7.6204</td>
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<td>Country of Origin: CANHTSU: 9031.90.9160</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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<td>8302.42.3065</td>
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<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
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Schedule Total: 61.24

Schedule Total: 273.58

Schedule Total: 130.50

Schedule Total: 185.00

**Vendor:**

Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Attention:**

Austin Spurgeon

**Tax Exempt ID:**

Replenishment Option: Standard

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Schedule Total

185.00

65.25

64.61

Total PO Amount 780.18
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Purchase Order  
NT752-NT00003669  
Date: 11-27-2023  
Revision:

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  
Currency

Supplier: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

Ship To:  
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Attention: Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 49.14

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1146.76

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS, 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00</td>
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<td>2796.06</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00</td>
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<td>42.10</td>
<td>210.50</td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, P5781, PS485W, WV-QAT501S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR</td>
<td>5.00</td>
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**Schedule Total**  
13980.30

210.50

239.95

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**Suppliers**

- **Supplier:** 0000026263  
  All Campus Security  
  10635 Shadow Wood Drive  
  Houston TX 77043  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Attention:** Leslie Gatson

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>POLE MOUNT ADAPTOR WHITE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>71.15</td>
<td>355.75</td>
<td>11/27/2023</td>
<td>355.75</td>
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<tr>
<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
<td>11/27/2023</td>
<td>2881.26</td>
</tr>
<tr>
<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, X3xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
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<td>102.22</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.42</td>
<td>98.84</td>
<td>11/27/2023</td>
<td>98.84</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Currency</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>10635 Shadow Wood Drive</td>
<td>Houston TX 77043</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>8 - 1</td>
<td>CORNER MOUNT ADAPTOR</td>
<td>WHITE</td>
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<td>91.59</td>
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<td>9 - 1</td>
<td>Trendnet Gigabit</td>
<td>Ultra POE Injector</td>
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<td>EA</td>
<td>57.49</td>
<td>114.98</td>
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<td>Schedule Total</td>
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<td>Freight</td>
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<td>EA</td>
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<td>114.00</td>
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Total PO Amount: 18280.98

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Gardasil</td>
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<td>2643.26</td>
<td>2643.26</td>
<td>11/27/2023</td>
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<td></td>
<td>Schedule Total</td>
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| 2 - 1 | Td vaccine      |        | 1.00     | EA   | 327.06   | 327.06       | 11/27/2023 |
|        |                  |        |          |      |          | Schedule Total | 327.06 |

| 3 - 1 | Adacel Tdap     |        | 2.00     | EA   | 421.47   | 842.94       | 11/27/2023 |
|        |                  |        |          |      |          | Schedule Total | 842.94 |

**Total PO Amount**  
3813.26

Authorized Signature

---

**Shi**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

### Ship To:
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### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>1</th>
<th>Sickle Screen Kit</th>
<th></th>
<th>1.00 EA</th>
<th>290.05</th>
<th>290.05</th>
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<tr>
<td><strong>Schedule Total</strong></td>
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<table>
<thead>
<tr>
<th>2</th>
<th>Sickle QC Set</th>
<th></th>
<th>1.00 EA</th>
<th>144.75</th>
<th>144.75</th>
<th>11/27/2023</th>
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<th>3</th>
<th>Freight</th>
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<th>1.00 EA</th>
<th>63.46</th>
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**Total PO Amount**  
498.26

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>41000 Atrium Connect</td>
<td></td>
<td>92.00</td>
<td>EA</td>
<td>0.15</td>
<td>13.80</td>
<td>11/27/2023</td>
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**Schedule Total**  13.80

**Total PO Amount**  13.80
## Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035794
OPERAS AISBL
Koudenberg 70
1000 BRUXELLES BC
Belgium

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>OPERAS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105985.00</td>
<td>105985.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

105985.00

**Total PO Amount**

105985.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040181 Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Yaa Darkwa | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
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<tr>
<td>1</td>
<td>Consultant Fees - Olushola Babatuyi</td>
<td></td>
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<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Bill To:</th>
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</table>
| Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Penny Light | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit Ethical Games</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1 - 1</td>
<td>LabVIEW Base Development System, Windows, AllLanguages, 3 YEARS Subscription License, Download</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1425.60</td>
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| Schedule Total | 1425.60 |
|                |

| Total PO Amount | 1425.60 |
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Duplication Details

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## Payment and Freight Terms

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

## Buyer Information

- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

## Supplier Information

- **Name:** Thorlabs Inc  
- **Address:** 56 Sparta Avenue  
- **City:** Newton  
- **State:** NJ  
- **Zip:** 07860  
- **Country:** United States

## Address Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

## Tax Exempt Information

- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td>0.1520</td>
<td>1.00</td>
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<td>437.47</td>
<td>11/27/2023</td>
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<td>6 - 1</td>
<td>Kinematic Mirror Mount for inch Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics</td>
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<td>376.70</td>
<td>11/27/2023</td>
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<td>7 - 1</td>
<td>25.4mm NP 50:50 Beamsplitter Cube 700-1100nm</td>
<td>0.0820</td>
<td>2.00</td>
<td>EA</td>
<td>221.17</td>
<td>442.34</td>
<td>11/27/2023</td>
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<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens</td>
<td>0.0231</td>
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<td>33.28</td>
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## Schedule Totals

- 5 - 1: 437.47  
- 6 - 1: 376.70  
- 7 - 1: 442.34  
- 8 - 1: 33.28  

**Schedule Total:** 96.42  

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:** Standard

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<td>$25.4 F=50.0 N-BK7 B</td>
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<td>Coated Plano Convex</td>
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**Schedule Total**

| 33.55 |

| 10 - 1  | $25.4 F=35.0 N-BK7 B     |        | 1.00     | EA  | 34.59    | 34.59        | 11/27/2023   |
|         | Coated Plano Convex      |        |          |     |          |              |              |
|         | Weight: 0.0259           |        |          |     |          |              |              |
|         | Country of Origin:       |        |          |     |          |              |              |
|         | CHN HTS U: 9001.90.4000  |        |          |     |          |              |              |

**Schedule Total**

| 34.59 |

| 11 - 1  | Shipping & Handling      |        | 1.00     | EA  | 16.11    | 16.11        | 11/27/2023   |

**Schedule Total**

| 16.11 |

**Total PO Amount**

| 2212.30 |
## Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 50 mm Diameter, 0-4 OD</td>
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<td>2 - 1</td>
<td>Compact ND Filter Rotator, 7.5 mm Hub, 8-32 and M4</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Spacer, 0.25 in. (6.35 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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**Schedule Total:**

### Authorize Signature
**Purchase Order**

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<tr>
<td>6 - 1</td>
<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>Extension Post, 0.5 in. (12.7 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>Bandpass Filter, 25.4 mm diameter, 400±10 nm Center, 70±30 nm FWHM</td>
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**Total PO Amount**: 2302.00
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Name:** Pasco Scientific
- **Address:** 10101 Foothills Blvd, Roseville CA 95747-7100, United States

### Ship To Information
- **Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Name:** Brynn Fox
- **Contact Information:**
  - Phone: 940/369-5500
  - Email: Laduke, Rebeca A
  - Email: Laduke@untsystem.edu

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

### Line Items
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- **Total:** 210.00
- **Total:** 714.00
- **Total:** 855.00
- **Total:** 3231.00
- **Total:** 712.00
- **Total:** 220.00

### Additional Information
- **Tax Exempt Option:** Standard
- **Currency:** USD

---

**Authorized Signature**

---

**Printed By:**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

PET752-NT00003692  11-27-2023  Revision

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A

**Phone/ Email:**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

**Ship To:**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000023043 Intelligent Interiors Inc |
| 16837 Addison Road Ste 500 Addison TX 75001-5610 United States |

| Supplier: 0000023043 Intelligent Interiors Inc |
| 16837 Addison Road Ste 500 Addison TX 75001-5610 United States |

| Supplier: 0000023043 Intelligent Interiors Inc |
| 16837 Addison Road Ste 500 Addison TX 75001-5610 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchouch Midnight powdercoat finish Rustic birch ply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
<td>12.00</td>
<td>EA</td>
<td>255.44</td>
<td>3065.28</td>
<td>11/27/2023</td>
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**Schedule Total** 3065.28

| 2 - 1 | MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2-1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro | 3.00 | EA | 353.55 | 1060.65 | 11/27/2023 |

**Schedule Total** 1060.65

| 3 - 1 | MTS Seating - Surcharge Premier wood stain set up charge | 1.00 | EA | 53.98 | 53.98 | 11/27/2023 |

**Schedule Total** 53.98

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**

- Intelligent Interiors Inc
- 16837 Addison Road Ste 500
- Addison TX 75001-5610 United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>4 - 1</td>
<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>333.58</td>
<td>1000.74</td>
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**Schedule Total**

- 1000.74

| 5 - 1        | MTS Seating - Freight Standard Freight via Estes Express |            | 1.00         | EA      | 586.35       | 586.35          | 11/27/2023 |

**Schedule Total**

- 586.35

| 6 - 1        | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |            | 1.00         | EA      | 195.00       | 195.00          | 11/27/2023 |

**Schedule Total**

- 195.00

| 7 - 1        | Change Order |            | 1.00         | EA      | 0.01         | 0.01            | 11/27/2023 |

**Schedule Total**

- 0.01

**Total PO Amount**

- 5962.01

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Item/Description
Sch

**Replenishment Option:** Standard

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000002690 PhytoTech Labs Inc</th>
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</table>
| PhytoTech Labs Inc 6201 Trust Dr  
Holland OH 43528-8427 United States | |

| Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
|---|

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<tr>
<td>1 - 1</td>
<td>2,4-Dichlorophenoxyacetic (2,4-D) Acid Solution (1 mg/mL)</td>
<td></td>
<td>1.00</td>
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<td>20.01</td>
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<td>11/28/2023</td>
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<td>2 - 1</td>
<td>6-Benzylaminopurine (BA) Solution (1 mg/mL)</td>
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<td>3 - 1</td>
<td>Gibberellic Acid Solution (1 mg/mL)</td>
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<td>4 - 1</td>
<td>Kinetin Solution (1 mg/mL)</td>
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**Total PO Amount** 112.66

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025093  
Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000025093 Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States |

| Supplier: 0000025093 Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States |

| Supplier: 0000025093 Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States |

| Supplier: 0000025093 Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States |

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<tr>
<td>1 - 1</td>
<td>Remover PG - 4L Poly</td>
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<td>198.00</td>
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**Schedule Total**  
198.00

**Total PO Amount**  
198.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vivaspin Turbo 15; 30,000 MWCO; RC Membrane; 12pcs</td>
<td>Standard</td>
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<td>180.00</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227

**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**

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**Attention:** MiKayla Jones

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1428

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**Schedule Total**

8160.00

**Total PO Amount**

8160.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | US Department of Homeland Security  
| | USCIS - CA Service Center  
| | 2400 Avila Rd, 2nd Fl, Rm 2312  
| | Laguna Niguel CA 92677  
| | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| | Attention: Rekha Gopalakrishnan  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<tr>
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<td>Premium processing fee for I-140 EB1 petition for Dr. Chakraborty</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Total PO Amount:** 3200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Part No</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>UPLFLN100XO2-2; U Plan Fluorite 1 00X Oil Objective, NA 1.30, WD0.20MM</td>
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<td>Immersion Oil 8cc Bottle</td>
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<td>16.10</td>
<td>11/27/2023</td>
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<td>pE-300Lite LED, Direct Couple Single Band / UV 8 365 system, with adapter and power cord</td>
<td>1.00 EA</td>
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<td>Dual Lamphouse Adapter</td>
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<td>5</td>
<td>MX-LLHCEBL; 0.2M EXTENSION CABLE FOR BX3M-LEDS AND UDLUHA</td>
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<td>11/27/2023</td>
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**Authorized Signature**

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NOTES:

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Supplier Tax Exempt ID:** Replenishment Option: Standard

---

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---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Xiao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 9039.41
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |

| Attention: | Bruce Hale |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1 - 1</td>
<td>Benzylisocyanide</td>
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| Schedule Total | 68.80 |

| Total PO Amount | 68.80 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX

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## Payment Terms

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

## Buyer

- Name: Snyder, Owain Spencer  
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

## Supplier

- ID: 0000048632  
- Name: TDIndustries Inc  
- Address: 13850 Diplomat Drive, PO Box 300008 Dallas TX 75303-0008 United States

# Attention: Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

## Tax Exempt?

- Yes

## Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Transaction Information

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**Total PO Amount:** 181466.89

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000000798
Graybar Electric Company Inc.
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>10GBASE SRLC300M850NMC-TEMP SFP</td>
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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Cynthia Hall

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000006227

**Line Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>2</td>
<td>SFP+ SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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**Schedule Total**

455.00

**Total PO Amount**

7607.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000021782  
**Across International LLC**  
**111 Dorsa Ave**  
**Livingston NJ 07039**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<th>Line Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>3 - 1</td>
<td>CON 2/6 - Vacuum Pump Oil</td>
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<td>CON 4/6 - Aluminum Shelf for AT160</td>
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<td>135.15</td>
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<td>6 - 1</td>
<td>CON 5/6 - Supervac 21cfm Vacuum Pump</td>
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**Schedule Total:**  
11408.28  
1267.59  
229.50  
212.50  
810.90  
3051.50

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
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**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**

17891.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**UBill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu
Currency

---

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**Supplier**
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To**
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**Attention**
UNT Discovery Park

**Replenishment Option**: Standard

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:  
Line- Sch
Item/Description  Mfg ID
Quantity  UOM
PO Price  Extended Amt  Due Date

Total PO Amount 736.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

### Ship To:  
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### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | GCF1750.20.16.16 CON A 1/6 - Lab Furnace |  | 1.00 | EA | 38241.50 | 38241.50 | 11/28/2023  
2 - 1 | UL.CSA.CERTIFICATION CON A 2/6 - UL Certification |  | 1.00 | EA | 3400.00 | 3400.00 | 11/28/2023  
3 - 1 | CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate |  | 1.00 | EA | 800.00 | 800.00 | 11/28/2023  
4 - 1 | F.EUROTHERMCONTROLLE CON A 4/6 - Eurotherm3504 Controller |  | 1.00 | EA | 1266.50 | 1266.50 | 11/28/2023  
5 - 1 | EW Extended Warranty |  | 2.00 | EA | 4249.06 | 8498.12 | 11/28/2023

**Total**:  
Schedule Total 38241.50

Schedule Total 3400.00

Schedule Total 800.00

Schedule Total 1266.50

Schedule Total 8498.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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| 6        | OTHER-NON SERIALIZED  
CON A 5/6 - Heating  
Elements for GCF1750.  
20.16.16 |                |        | 10.00    | EA  | 340.00   | 3400.00      | 11/28/2023 |
|          | **Schedule Total** |                |        |          |     |          | 3400.00      |            |
| 7        | NXDS10IC  
CON B 1/3 - Edwards  
nXDS10iC Scroll Pump |                |        | 1.00     | EA  | 9400.50  | 9400.50      | 11/28/2023 |
|          | **Schedule Total** |                |        |          |     |          | 9400.50      |            |
| 8        | TCB  
CON B 2/3 -  
Thermocouple B-Type |                |        | 1.00     | EA  | 671.50   | 671.50       | 11/28/2023 |
|          | **Schedule Total** |                |        |          |     |          | 671.50       |            |
| 9        | FEDEX LTL ECO  
CON A 6/6 - Shipping-  
FedEx Freight Economy |                |        | 1.00     | EA  | 700.00   | 700.00       | 11/28/2023 |
|          | **Schedule Total** |                |        |          |     |          | 700.00       |            |
| 10       | NXDS-TSK  
CON B 3/3 - Edwards  
Tip Seal Kit for nXDS |                |        | 1.00     | EA  | 461.70   | 461.70       | 11/28/2023 |
|          | **Schedule Total** |                |        |          |     |          | 461.70       |            |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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| 940/369-5500
| Owain.
| Snyder@untsystem.edu|

## Payment Terms

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## Buyer

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<th>Phone/ Email</th>
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</table>
| 940/369-5500
| Owain.
| Snyder@untsystem.edu|

## Supplier

**Supplier: 0000021782**  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

## Ship To

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## Attention

**Attention: UNT Discovery Park**

## Bill To

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt ID:**

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**Total PO Amount**

|          | 66839.82 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000009657 | Great Hills Corporate Center | 7200 N Mo Pac Expy Ste 400 | Austin TX 78731-2376 | United States |

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Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Great Hills Corporate Center</td>
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<td>22564.48</td>
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Schedule Total: 22564.48

Total PO Amount: 22564.48

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kerr A, B Tower</td>
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<td>1.00</td>
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<td>142600.00</td>
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<td>11/28/2023</td>
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**Schedule Total**  
142600.00

|             | 2        | Payment & Performance Bond        |        | 1.00     | EA  | 3700.00  | 3700.00     | 11/28/2023|
|             |          |                                  |        |          |     |          |              |          |

**Schedule Total**  
3700.00

|             | 3        | Pending Change Orders             |        | 1.00     | EA  | 0.01     | 0.01        | 11/28/2023|
|             |          |                                  |        |          |     |          |              |          |

**Schedule Total**  
0.01

**Total PO Amount**  
146300.01

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037199
**Drummond, Alphonso**
**1451 Centre Place Dr**
**Denton TX 76205-1213**
**United States**

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000019525 RARCS Capellalaan 25 2132 JK Hoofddorp Netherlands</td>
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**Attention:** Dawn Paine  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RARCS Registration (Haejung Kim)</td>
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**Total PO Amount**  5600.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>Supplier: 0000037264 Miranda-Flores,Daniel</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Erin Abshire</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Address</td>
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<td>Miranda Flores</td>
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Schedule Total  2000.00

Total PO Amount  2000.00

Authorized Signature
## Purchase Order

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<td>FY24 HP Indigo Click Charges</td>
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**Total PO Amount**

77000.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 1071.16 |

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<td>MERCURY STANDARD HUB, 24&quot;DX39'WX18'H, LEFT HAND, WITH GROMMET</td>
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| Schedule Total | 1191.89 |

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<td>MERCURY STANDARD WORKSURFACE, 36&quot;DX72&quot; W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
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| Schedule Total | 1782.34 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Watson Furniture Group Inc</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>26246 Twelve Trees Lane NW</td>
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<td>Poulsbo WA 98370</td>
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<td>MERCURY BRIDGE SPACER, 15&quot;DX18'H DUAL, RIGHT HAND</td>
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**Schedule Total** 48.29

| 7 - 1 | MERCURY BRIDGE SPACER, 24"DX18"H DUAL, LEFT HAND | | | 1.00 | EA | 70.24 | 70.24 | 11/29/2023 |

**Schedule Total** 70.24

| 8 - 1 | MERCURY RETURN SCREEN, 39"WX42"H, ALL FABRIC PANEL | | | 2.00 | EA | 443.39 | 886.78 | 11/29/2023 |

**Schedule Total** 886.78

| 9 - 1 | MERCURY SPINE SCREEN, 72"WX42"H, ALL FABRIC PANEL | | | 1.00 | EA | 676.06 | 676.06 | 11/29/2023 |

**Schedule Total** 676.06

| 10 - 1 | MERCURY TECHNOLOGY BASE, 24"DX20"WX24"H, LEFT HAND | | | 1.00 | EA | 921.90 | 921.90 | 11/29/2023 |

**Schedule Total** 921.90

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Spieler:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 19390.72
**Purchase Order**

**Supplier:** 0000036320  
Wild West History Association  
Treasurer  
3596 E Foxtrotter Rd  
Tucson AZ 85739  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Bill To:**

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Scheduled Total**: 19000.00

**Total PO Amount**: 19000.00

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**Supplier**: 0000024428
Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

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**Attention**: Orena Vincent

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

8650.00
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**:

000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**:

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**Attention**: Consuelo Fuentes

**Bill To**:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

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**Total PO Amount**: 5032.08

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
2393.66

**Total PO Amount**  
2393.66

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

5200.00

Total PO Amount

5200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1711 Briercroft Ct #154
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Superior Fiber &amp; Data replaces PO#246790-2</td>
<td>Superior Fiber &amp; Data Services Inc</td>
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**Total PO Amount** | 97100.00

**Authorizations**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000017584</th>
<th>Lonestar Forklift</th>
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<td>4213 Forest Ln</td>
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<td></td>
<td>Garland TX 75042-6820</td>
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</tr>
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**Schedule Total**

17995.00

**Total PO Amount**

17995.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention:</th>
<th>Bill To:</th>
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| 0000040187 Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Troy Bacon | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Technostore-Bizon</td>
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**Schedule Total**  
48499.22

**Total PO Amount**  
48499.22
## Purchase Order

### Supplier:
0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

### Ship To:
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### Attention:
Blair Smith

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
Community Impact Advertisements for Business Matters event

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### Replenishment Option:
Standard

### PO Price
1062.00

### Extended Amt
1062.00

### Due Date
11/29/2023

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**Schedule Total**: 1062.00

**Total PO Amount**: 1062.00

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Authorized Signature
**Authorized Signature**

---

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Amanda Pingry

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

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**Supplied By:**

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**Schedule Total**

2321.65

**Total PO Amount**

2321.65

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Yvonne Penaluna

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Tax Exempt ID:

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1980.00  
684.00  
873.00  
7163.00  
1935.00

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Authorized Signature
Suppliers: 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States  

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Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1315.00

Total PO Amount 31543.64
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**Schedule Total** 525.00

**Total PO Amount** 525.00

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001573 Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States |
|---|
| **Supplier:** Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States |

| **Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|
| **Supplier:** Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States |

| **Shipment Terms**  
Payment Terms  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via** GROUND |
|---|
| **Shipment Terms**  
Payment Terms  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via** GROUND |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **2** | 1 | CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS | | | 1.00 | EA | 42394.60 | 42394.60 | 11/29/2023 |

**Schedule Total:** 42394.60

| **3** | 1 | CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/MA900 | | | 1.00 | EA | 3150.00 | 3150.00 | 11/29/2023 |

**Schedule Total:** 3150.00

| **4** | 1 | CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V) | | | 1.00 | EA | 4500.00 | 4500.00 | 11/29/2023 |

**Schedule Total:** 4500.00

| **5** | 1 | CON 5/12 - 10X ClearSort Sheath Fluid, Sterile | | | 1.00 | EA | 63.00 | 63.00 | 11/29/2023 |

**Schedule Total:** 63.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total Schedule:**

- **Schedule Total:** 1989.00
- **Schedule Total:** 1310.40
- **Schedule Total:** 6188.00
- **Schedule Total:** 1310.40
- **Schedule Total:** 230.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

Supplier: 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 445.25
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>Labor to Install cables to existing exit pay booths</td>
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<td>Labor to Install cables to booth</td>
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<td>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

DUPLICATE

Purchase Order: NT752-NT00003756
Date: 11-29-2023
Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 5676.80

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027843  
Ferguson,Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Jay Ferguson FY24 TX4T | 950.00 | 950.00 | 11/29/2023 |

**Schedule Total**  
950.00

**Total PO Amount**  
950.00

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Authorized Signature
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<td>Dell Thunderbolt 4 Dock – WD22TB4</td>
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Schedule Total 440.00

Total PO Amount 440.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

### Ship To:  
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### Attention: Blair Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
9500.00  
9500.00  
9500.00  
11/29/2023

### Schedule Total  
9500.00

### Total PO Amount  
9500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018278  
NanoString Technologies Inc  
530 Fairview Ave N Ste 2000  
Seattle WA 98109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
34800.00

**Total PO Amount**  
34800.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Manufacturer Information
**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### buyer Information
**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

### ship To Information
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### Attention Information
**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total** 3562.53

**Total PO Amount** 3562.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
593.60

**Total PO Amount**  
593.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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| Ben E Keith Company | Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| PO Box 2607 | Send To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| FORT WORTH TX 76113 | United States |  |
| United States |  |

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<td>Rack Fan Mobile</td>
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Schedule Total  
1629.63

Total PO Amount  
1629.63

Authorized Signature
Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3336.78
**Purchase Order**

**SUPPLIER:** Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Crystal Garrett  
CG24204

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** 
--- | --- | --- | --- | --- | --- | --- | --- 
1 | Bio-Active Lipid 1 Screening Library (96-well) | | 1.00 | EA | 7431.30 | 7431.30 | 11/29/2023 
2 | Bio-Active Lipid 2 Screening Library (96-well) | | 1.00 | EA | 2513.70 | 2513.70 | 11/29/2023 
3 | Flat rate shipping - FXSOS | | 1.00 | EA | 39.00 | 39.00 | 11/29/2023

**Total PO Amount**  
9984.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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### Attention: Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supervisor:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
534.00

**Schedule Total**  
185.60

**Total PO Amount**  
1543.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Schedule Total

1450.00

| 2 - 1       | Precision 3660 Tower   |                       | 2.00     | EA  | 4876.49                               | 9752.98      | 11/29/2023     |

Schedule Total

9752.98

Total PO Amount

11202.98

Authorized Signature
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Britany King |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-1428

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Schedule Total: 479.98

Total PO Amount: 479.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste  
2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

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---

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total 2707.00

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Schedule Total 912.90

**Total PO Amount** 5725.90

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**BUYER**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**SHIPPING**  
**30 days Dest, prepay & add GROUND**

---

**Pays To**  
**UNT System Business Service Center**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>Standard</td>
<td>1810.00</td>
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**Schedule Total**  
3620.00

**Total PO Amount**  
3620.00

Authorized Signature
**Purchase Order**

UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Tax Exempt Code:** 2023-1428

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>3000168473945 / Dell</td>
<td>27 USB-C Hub monitor - P2722HE</td>
<td>11.00</td>
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<td>280.00</td>
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<td></td>
<td>Conferencing Soundbar</td>
<td>SB522A CUS</td>
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<td>55.00</td>
<td>165.00</td>
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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>USCIS I-129 Filing Fee for H1B</td>
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<td>2 - 1</td>
<td>H-1B fraud prevention fee</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>H-1B premium processing fee</td>
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Total PO Amount 3460.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>11/30/2023</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Supplier:** 0000040173  
Scroggins, Jesse  
4816 Normandy Rd  
Fort Worth TX 76103-2010  
United States

**Ship To:**  
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---

**Attention:** Julie Ikpah

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

#### Supplier:
0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gibberellic acid, 90% gibberellin A3 basis (HPLC)</td>
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<td>56.05</td>
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<tr>
<td>2 - 1</td>
<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>88.43</td>
<td>176.86</td>
<td>11/30/2023</td>
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**Total PO Amount**: 232.91

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---

**Authorized Signature**
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---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>4.00</td>
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<td>2 - 1</td>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>3 - 1</td>
<td>4-Amino-3,5-dibromopyrididine, 25g</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>3,5-Dibromopyridine-2,6-diamine, 1g</td>
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**Schedule Total**  
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<tr>
<td>5 - 1</td>
<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<tbody>
<tr>
<td>6 - 1</td>
<td>4,6-Dibromoisophthalonitrile, 5g</td>
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<td>1.00</td>
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<td>468.00</td>
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<td>11/30/2023</td>
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**Schedule Total**  
468.00

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>2,5-Dibromoterephthalonitrile, 5g</td>
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<td>9 - 1</td>
<td>Bank Fee</td>
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

### Ship To:
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### Attention:
Dez Ward

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>HP 771 Maint Cartridge</td>
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### Total PO Amount
300.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000071859 Coreas, James  
11967 Cactus Ct  
Justin TX 76247-7767  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000039319
Clemson University
391 College Ave Ste 302
Clemson SC 29631-2932
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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Schedule Total: 2300.00

Total PO Amount: 2300.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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**Total PO Amount**  
46339.72

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Nitrogen, Compressed 2.2 | | 1.00 | EA | 39.97 | 39.97 | 11/30/2023

**Schedule Total**  
39.97

2 - 1 | Hazardous Material Charge | | 1.00 | EA | 9.99 | 9.99 | 11/30/2023

**Schedule Total**  
9.99

3 - 1 | Delivery Charge | | 1.00 | EA | 17.65 | 17.65 | 11/30/2023

**Schedule Total**  
17.65

**Total PO Amount**  
67.61

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Authorized Signature
Authorized Signature

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<th>Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States</th>
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<tr>
<td><strong>Attention:</strong> Leslie Gatson</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>1 - 1</strong></td>
<td>TAS Review</td>
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<td>TDLR filing/administrative fee</td>
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<td><strong>3 - 1</strong></td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>Meeting As needed (estimate two hours)</td>
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**Total PO Amount** | 1630.00 |
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000045817
Morningstar
5133 Innovation Way
Chicago IL 60682-0051
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
7062.00

**Total PO Amount**
7062.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

24.83

**Total PO Amount**

24.83

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total** 146.00

**Total PO Amount** 146.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 114.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>4100 International Pkwy Ste 1100</td>
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<td>Carrollton TX 75007 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

6757.94

165.45

1344.82

1862.18

887.53

225.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Ship To:

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### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/3 - 8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
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**Schedule Total**

2426.92  
376.12  
4091.18  
3246.16  
291.16  
6757.94  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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**Schedule Total** 735.65

| 13 - 1 | Misc. Cables, Connectors, Cabling and Hardware |               |        | 1.00     | EA   | 374.71   | 374.71       | 11/30/2023 |

**Schedule Total** 374.71

| 14 - 1 | CON 2/3 - Installation and Configuration |               |        | 1.00     | EA   | 8721.00  | 8721.00      | 11/30/2023 |

**Schedule Total** 8721.00

| 15 - 1 | CON 3/3 - Estimated Shipping & Handling |               |        | 1.00     | EA   | 1253.19  | 1253.19      | 11/30/2023 |

**Schedule Total** 1253.19

**Total PO Amount** 32759.53

**Authorized Signature**
**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
Purchase Order

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034966
Graduway Inc
2815 Elliott Ave
Seattle WA 98121
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States  

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
24000.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00003824 12-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000019979
Cathy Vanover Photography
207 Lindbergh Dr
Roanoke TX 76262
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062042  
University of Utah  
AP/AR  
201 S President’s Cir Rm 145  
Salt Lake City UT 84112-9003  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total:** 4442.55

**Total PO Amount:** 4442.55

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024432
iMotions Inc
38 Chauncy St Flr 8
Ste 800
Boston MA 02111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 8515.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 256.94

**Total PO Amount** 256.94

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
70.88

**Total PO Amount**  
323.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040333  
Azura Genomics Inc.  
44 Commercial St Ste 1  
Raynham MA 02767-1306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24214

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>AzuraView GreenFast qPCR Blue Mix LR</td>
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**Schedule Total**  
1539.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**  
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
Purchase Order

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<td></td>
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Schedule Total 3864.94

Total PO Amount 3864.94
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | 14-inch MacBook Pro: Space Gray  
Part Number: Z1C8 |                       | 1.00     | EA  | 1679.00  | 1679.00      | 12/04/2023 |

**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro:  
Part Number: SD6L2LL/A |                       | 1.00     | EA  | 199.00   | 199.00       | 12/04/2023 |

**Schedule Total**  
199.00

**Total PO Amount**  
1878.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

### Ship To:  
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### Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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**Total PO Amount:** 6074.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

| 2364.96 |

**Total PO Amount**

| 2364.96 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003885 12-04-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
RebeccaLaduke@untsystem.edu

Supplier: 0000039450
MolTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

Ship To: This is not a valid Purchase Order.
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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 100.00

Total PO Amount 2568.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Alison Adgate |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2024-0618 |

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<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
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<td>PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRANCE</td>
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### Purchase Order

**Supplier:** Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
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**Schedule Total** 5089.14

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Authorized Signature
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 512206 Los Angeles CA 90051-0206 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>8 - 1</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 32087.12

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**: **326.96**

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Russell Jordan

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Connie Verdin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

18994.50

**Total PO Amount**

18994.50
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Schedule Total

3200.00

Total PO Amount

3200.00
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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
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<tr>
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| Excise Registration Code: | 2023-1428 |

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**Schedule Total**

| 2816.10 |

**Total PO Amount**

| 2816.10 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 1870.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

69279.25

**Total PO Amount**

69279.25

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUNPLICATE**  
**Dispatch Via Print**

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<th>Revision</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fire Extinguisher Cart</td>
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<td>4.00</td>
<td>EA</td>
<td>127.95</td>
<td>511.80</td>
<td>12/04/2023</td>
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**Schedule Total**  
511.80

| 2 - 1 | Shipping |       | 1.00     | EA  | 45.80    | 45.80        | 12/04/2023 |

**Schedule Total**  
45.80

**Total PO Amount**  
557.60

---

Authorized Signature
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>L215-PLANARIA, BROWN</td>
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<td>10.73</td>
<td>85.84</td>
<td>12/04/2023</td>
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<td>PLUS, DROS VIAL, 173086, PK12</td>
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<td>6 - 1</td>
<td>SHEEP BLOOD DEFIB 100ML</td>
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**Author: Blank**
Department: COMPTROLLER

Authorization: 12:04-2023

Purchase Order Date: 12-04-2023

Freight Terms: Ground

Ship Via: Ground

Payment Terms: 30 days

Prepay & Add: Yes

Currency: USD

Tax Exempt ID: None

Replenishment Option: Standard

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Total PO Amount: $1155.73

Authorized Signature
## Purchase Order

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>SMZ-18 Zoom Stereo Microscope</td>
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<td>1.00</td>
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<td>35651.64</td>
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**Schedule Total**

35651.64

**Total PO Amount**

35651.64

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000043721</td>
<td>Lab Supply Specialists, Inc.</td>
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<tr>
<td>5613 Glenview Dr</td>
<td>Haltom City TX 76117-2132</td>
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<td>Attention:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
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| Schedule Total | 23.96 |
| Total PO Amount | 23.96 |

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000031835</th>
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<tbody>
<tr>
<td>Audio Dawg Inc</td>
<td></td>
</tr>
<tr>
<td>68 Les Springs Dr</td>
<td></td>
</tr>
<tr>
<td>Suite 130</td>
<td></td>
</tr>
<tr>
<td>Sedona AZ 86336</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>AEA KU5A Ribbon Mic</td>
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<td>EA</td>
<td>1199.00</td>
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<td>12/04/2023</td>
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<tr>
<td></td>
<td>Endaddressunidirectio n activeribbon with Supercardioid pattern and high pass filter</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>AEA NUVO N8 Stereo Kit: includes 2 N8 Ribbon microphones, Carryingcase, SMS Stereo Bar, 2 NuvoWndscreens and Blumlein Coupler</td>
<td></td>
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<td></td>
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<td>Schoeps Set includes: V4 U StudioMicrophone, GRAY finish, SGVstand adaptor, wood box</td>
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<td>4 - 1</td>
<td>DPA d:facto 4018VL LinearSupercardioid Mic, Wired DPAHandle, Black</td>
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</table>

**Total PO Amount** | 7417.00 |

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**This is not a valid Purchase Order.**
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---

**Authorized Signature**
### Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order**
  - NT752-NT00003917
  - Date: 12-04-2023

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Barraza, Ashley

- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Supplier**
  - 0000031835
  - Audio Dawg Inc
  - 68 Les Springs Dr
  - Suite 130
  - Sedona AZ 86336
  - United States

- **Ship To**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention**
  - Vickie Napier

- **Bill To**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Revision</th>
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## Payment Terms

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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Russell Jordan

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Replenishment Option

Standard

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option:

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Goat Anti-Chicken IgG H&amp;L (Alexa Fluor® 594) preadsorbed (ab150176)</td>
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**Schedule Total**

275.00

**Total PO Amount**

275.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v</td>
<td>$14,187.58 /EAManual</td>
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Schedule Total: 14187.58
Schedule Total: 5779.58
Schedule Total: 4479.32
Schedule Total: 119.74
Schedule Total: 854.83
Schedule Total: 1300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003324 Coy Laboratory Products Inc 14500 Coy Dr Grass Lake MI 49240 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Purchase Order:** NT752-NT00003921

**Date:** 12-04-2023

**Revision:** 1 - 2024-01-30

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**Total PO Amount:** 26721.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
360.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>2 - 1</td>
<td>Dell 24 Monitor -</td>
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<td>E2423H, 60.47cm (23.8&quot;)</td>
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**Schedule Total**  
1336.08

**Schedule Total**  
100.00

**Total PO Amount**  
1436.08
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Natalie Garcia-McIntire  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
17539.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
PO Box 951419
Murphy Hall suite 1237
Los Angeles CA 90095-1419
United States

**Ship To:**
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**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | NEW - UCLA sub-award GF00017/Heck | 1754.80 | 1.00 EA | 1754.80 | 1754.80 | 12/05/2023 |
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**Total PO Amount**
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Authorized Signature
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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 80.00

**Total PO Amount** 785.00
Purchase Order

Authorized Signature

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tami Deaton</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1428

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**Schedule Total** 220.00

**Total PO Amount** 220.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/ Lee
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  NT752-NT00003948  
**Date**  12-05-2023  
**Revision**  

**Payment Terms**  30 days  
**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND  

**Buyer**  Laduke, Rebecca A  
**Phone/ Email**  940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:**  0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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**Total PO Amount**  
26.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

| Supplier | 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
10.00

**Total PO Amount**  
59.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 198.71

**Total PO Amount** 240.74

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2307.15

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**Authorized Signature**
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Total PO Amount: 31273.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003960 12-05-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 GROUND
Gabriel. Morales@untsystem.edu

Supplier: 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley PI NE
Minneapolis MN 55413-2647
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Nicole Berry/ Won
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Human IFN-gamma Quantikine ELISA kit 1.00 EA 635.00 635.00 12/05/2023

Schedule Total 635.00

2 - 1 Human Granzyme B Quantikine ELISA kit 1.00 EA 635.00 635.00 12/05/2023

Schedule Total 635.00

3 - 1 Human 2B4/CD244 Alexa Fluor 700 Antibody (100ug) 1.00 EA 389.00 389.00 12/05/2023

Schedule Total 389.00

4 - 1 Human CD69 Alexa Fluor 405 Antibody (100ug) 1.00 EA 389.00 389.00 12/05/2023

Schedule Total 389.00

5 - 1 Human IFN-gamma Alexa Fluor 700 Antibody (100ug) 1.00 EA 309.00 309.00 12/05/2023

Schedule Total 309.00

6 - 1 Human TNF Alexa Fluor 594 Antibody (100ug) 1.00 EA 399.00 399.00 12/05/2023

Schedule Total 399.00

Authorized Signature
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

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**Attention:** Nicole Berry/ Won
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040357
ProWritingAid
International House
36-38 Cornhill
London EC3V 3NG
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: Joining Innovations LLC  
- **Address**: 6321 N Ulysses St  
  Park City KS 67219  
  United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Christiane Paris

### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

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**Total PO Amount**: 3840.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>(10th Gen triple lead)</td>
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| 2 - 1    | PP-SBT-230219-02 |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          | (10th Gen triple lead) | | | | | | |
|          |                   |        |          |     |          |              |         |
|          | Schedule Total    |        |          |     |          |              | 960.00  |

| 3 - 1    | PP-SBT-230612-3SU |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          | (10th Gen triple lead) | | | | | | |
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**Total PO Amount: 2880.00**
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Schedule Total 960.00

Total PO Amount 2880.00
Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | PP-SBT-221011-02 (10th Gen double lead) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
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|          | Schedule Total             |        | 960.00   |     |          |              |          |

| 3 - 1    | PP-SBT-221011-03 (10th Gen triple lead) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |
|          |                                  |        |          |     |          |              |          |
|          | Schedule Total             |        | 960.00   |     |          |              |          |

**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000040122
Aggressive Grinding Service
4413 State Route 982
Latrobe PA 15650-3700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
### Purchase Order

**Unternehmen der North Texas**

**Unterschreiben Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel Morales@untsystem.edu

**Supplier:**

0000001305 Joining Innovations LLC

6321 N Ulysses St

Park City KS 67219

United States

---

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt ID:**

NT752-NT00003967

**Replenishment Option:** Standard

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<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

Ship To:  
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Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Leak repair</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>12/05/2023</td>
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Schedule Total  
400.00

Total PO Amount  
400.00

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00003969  
**Date:** 12-05-2023  
**Revision:**

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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Currency:**

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>Standard</td>
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<td>FY24 Peak Mechanical BPO</td>
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<td>14995.00</td>
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**Schedule Total:** 14995.00

**Total PO Amount:** 14995.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>HD Supply Facilities Maintenance, Ltd.</th>
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<td>Attention:</td>
<td>Rick Rodriguez</td>
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<td>Denton TX 76205</td>
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**PO Details**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Spartan foamyQ Mounting Bracket</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.60</td>
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<td>2</td>
<td>Spartan foamyQ Cover Plate (25/Pack)</td>
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<td>2.00</td>
<td>EA</td>
<td>21.12</td>
<td>42.24</td>
<td>12/05/2023</td>
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<td>Schedule Total</td>
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**General Information**

- **Purchase Order Number**: NT752-NT00003970
- **Date**: 12-05-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier Number**: 0000069619
- **Supplier Address**: PO Box 844727, Dallas TX 75284-4727, United States
- **Buyer Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 000040327  
Int Group for Educational Consultancy  
Office 404  
Al-Sapphire Tower Al-Itihad  
St Port Saeed  
Dubai 22655  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>12/06/2023</td>
<td>Standard</td>
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**Schedule Total**
950.00

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**Total PO Amount**
950.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

### Line-Sch  
**Item/Description**  
1 - 1 Dell Latitude 5440

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<td>Dell Latitude 5440</td>
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<th><strong>Due Date</strong></th>
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**Total PO Amount**  
1580.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>600.00</td>
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<td>12/06/2023</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MC0522SA-32 CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
<td></td>
<td>1.00</td>
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<td>4675.33</td>
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<td>4675.33</td>
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<td>HD22B-1 CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4024.99</td>
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<td>12/06/2023</td>
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<td>3 - 1</td>
<td>CON 3/3 - Installation &amp; Material</td>
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<td>1.00</td>
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<td>525.00</td>
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Total PO Amount: 9225.32

**Supplier:** 0000039001
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036200
Bianca Teresa Villalobos
5341 Escondido Pass
McAllen TX 78504-9002
United States

**Ship To:**
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### Attention:
Yaa Darkwa
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Suppliers

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<tr>
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<td>Consultant Fees - Bianca Villalobos</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Texas AirSystems, LLC</td>
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<tr>
<td>6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</td>
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<td>6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</td>
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### Tax Exempt?  
**Line- Sch  
**Item/Description  
**Tax Exempt ID:  
**Mfg ID  
**Quantity  
**UOM  
**PO Price  
**Extended Amt  
**Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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<td>1.00</td>
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<td>250000.00</td>
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**Schedule Total**: 250000.00

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<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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<td>12/06/2023</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 250000.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1    | 9212VGRNVGRYW4   | 12BU Permanent Truck  
Green Vinyl w/Grey Vinyl - 4" Casters for Mean Green Move-In. | 25.00 | EA | 209.90 | 5247.50 | 12/06/2023 |
| 2    | 9214VGRNVGRYW4   | 14BU Permanent Truck  
Green Vinyl w/Grey Vinyl - 4" Casters for Mean Green Move-In. | 32.00 | EA | 236.25 | 7560.00 | 12/06/2023 |
| 3    | SPECIAL          | Logo Pocket Artwork Set Up | 1.00 | EA | 100.00 | 100.00 | 12/06/2023 |
| 4    | SPECIAL          | Logoed Pocket each on 2 sides of each bin. | 114.00 | EA | 15.00 | 1710.00 | 12/06/2023 |

**Schedule Total**  
5247.50

**Schedule Total**  
7560.00

**Schedule Total**  
100.00

**Schedule Total**  
1710.00

**Total PO Amount**  
14617.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order.
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**Total PO Amount** 2220.01
Purchase Order

Supplier: 0000004455
Rackmount Solutions
1200 Placid Ave Ste 100
Plano TX 75074-8627
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Item/Description Tax Exempt ID: Line-Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 42U 24W 25D KNOCKDOWN CABINET
1.00 EA 1134.67 1134.67 12/07/2023

Schedule Total 1134.67

2 - 1 Set of Soft Casters
(660 lbs)
1.00 EA 61.33 61.33 12/07/2023

Schedule Total 61.33

3 - 1 Angled Keyboard Shelf
1.00 EA 95.33 95.33 12/07/2023

Schedule Total 95.33

4 - 1 1U Cantilever Solid Shelf - 7 dp - 40 lbs rated
5.00 EA 35.33 176.65 12/07/2023

Schedule Total 176.65

5 - 1 Truck freight charges
1.00 EA 289.54 289.54 12/07/2023

Schedule Total 289.54

Total PO Amount 1757.52
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040163 | Nicholls,Mike  
477 Jean St Apt J  
Oakland CA 94610-2634  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jerry Aul |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004116
Imagine Enterprises
PO Box 2056
Alvin TX 77512-2056
United States

**Ship To:**
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**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
383333.29

**Total PO Amount**
383333.29

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 549.00

| 2 - 1     | Apple Pencil 2nd generation |        | 1.00 EA  | 119.00 | 119.00   | 12/07/2023   |

Schedule Total 119.00

| 3 - 1     | Smart Folio for iPad Air 5th generation |        | 1.00 EA  | 79.00  | 79.00    | 12/07/2023   |

Schedule Total 79.00

Total PO Amount 747.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

6803.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18810.00

**Total PO Amount**

18810.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

280.00

**Total PO Amount**

280.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000031179  
**Brandon Ridge**  
**763 Winding Oak Bend**  
**Lake Dallas TX 75076**  
**United States**

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 146.66

**Total PO Amount** 146.66

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

Ship To:  
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Attention: Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 49.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Revision</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Fraternity and Greek Life Center Cameras</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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## Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Morales, Gabriel Adrian**  
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

## Supplier

- **0000002516**  
- **FORVIS, LLP**  
- **14241 Dallas Pkwy Ste 1100**  
- **Dallas TX 75254-2961**  
- **United States**

## Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention

- **Jimmy Grounds**

## Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

## Line Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Forvis Services - UNT</td>
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<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Penny Light
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>gift cards</td>
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**Schedule Total**
2700.00

**Total PO Amount**
2700.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Multi-Fiber Test Fabric, 1 Yard</td>
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<td>12.97</td>
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<td>Sodium Oxalate, Reagent, 500 g</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?
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<td>Pending Change Orders</td>
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**Total PO Amount**  
108674.24
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor-P2422HE</td>
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</table>

**Total PO Amount**  
1750.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040331
TargetMol Chemicals
36 Washington St Ste 345
Wellesley Hills MA 02481-1919
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24216

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Custom Library Spec 50uL * 10 mM (in DMSO)</td>
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<td>Handling and Shipping</td>
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**Schedule Total**
12216.10

**Schedule Total**
199.00

**Total PO Amount**
12415.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
## Purchase Order

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<th>0000023655</th>
<th>Intercollegiate Horse Shows Assn Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td></td>
<td>Regional President</td>
</tr>
<tr>
<td></td>
<td></td>
<td>West TX A&amp;M PO Box 60998</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Canyon TX 79016 United States</td>
</tr>
</tbody>
</table>

| Ship To:               | Owain Spencer | Snyder, Owain Spencer                |
|                       |              | 940/369-5500 Owain.Snyder@untsystem.edu |

| Attention:             | Hillary Wells | UNT System Business Service Center |
|                       |              | Send Invoices to: invoices@untsystem.edu |
|                       |              | 1112 Dallas Dr., Ste. 4200          |
|                       |              | Denton TX 76205 United States       |

| Bill To:               | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200          |
|                       | Denton TX 76205 United States       |

| Supplier:             | Intercollegiate Horse Shows Assn Inc |
| Address:              | Regional President                   |
| West TX A&M PO Box    | 60998                                |
| Canyon TX 79016       | United States                        |

| Ship To:               | Owain Spencer | Snyder, Owain Spencer                |
|                       |              | 940/369-5500 Owain.Snyder@untsystem.edu |

| Attention:             | Hillary Wells | UNT System Business Service Center |
|                       |              | Send Invoices to: invoices@untsystem.edu |
|                       |              | 1112 Dallas Dr., Ste. 4200          |
|                       |              | Denton TX 76205 United States       |

| Bill To:               | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200          |
|                       | Denton TX 76205 United States       |

| Supplier:             | Intercollegiate Horse Shows Assn Inc |
| Address:              | Regional President                   |
| West TX A&M PO Box    | 60998                                |
| Canyon TX 79016       | United States                        |

| Ship To:               | Owain Spencer | Snyder, Owain Spencer                |
|                       |              | 940/369-5500 Owain.Snyder@untsystem.edu |

| Attention:             | Hillary Wells | UNT System Business Service Center |
|                       |              | Send Invoices to: invoices@untsystem.edu |
|                       |              | 1112 Dallas Dr., Ste. 4200          |
|                       |              | Denton TX 76205 United States       |

| Bill To:               | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200          |
|                       | Denton TX 76205 United States       |

### Line| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
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**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00004025  
12-08-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
58650.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031932 | RCS Flooring Services, LLC  
| 8314 White Settlement Rd  
| White Settlement TX 76108-1605  
| United States |

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
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Schedule Total | 5900.00

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Schedule Total | 0.01

Total PO Amount | 5900.01

Authorized Signature

**Purchase Order**

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DFW APPA - Quarterly Meeting</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
Authorized Signature

---

| Supplier | Keyence Corporation of America |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry/Adam |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>BZX Metal Halide Lamp</td>
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<td>1038.50</td>
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**Schedule Total**  
1038.50

**Total PO Amount**  
1038.50

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Authorized Signature
## Purchase Order

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Central Receiving

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1428

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<tr>
<td>1 – 1</td>
<td>PRECISION 7920 TOWER</td>
<td></td>
<td>16.00</td>
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<td>5489.50</td>
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<td></td>
<td>Precision 7920 Tower</td>
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<td>87832.00</td>
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<td>2 – 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
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<td>16.00</td>
<td>EA</td>
<td>429.00</td>
<td>6864.00</td>
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**Total PO Amount:** 94696.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Kinside</td>
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<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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<td>12/08/2023</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029281  
Lydia Liebman Promotions  
500 E 77th St Apt 1209  
New York NY 10162-0026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lydia Liebman Promotions</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 Ambeed Inc |  
| 3205 N Wilke Rd Ste 3205-125 |  
| Arlington Heights IL 60004-0001 |  
| United States |  

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<tr>
<th>Ship To:</th>
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| Attention: Donovan Ford | Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

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<tr>
<td></td>
<td>1 - 1 4-(Diphenylphosphino) benzoic acid, 5g</td>
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<td>79.50</td>
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<td>12/08/2023</td>
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<td></td>
<td>2 - 1 Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
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<td></td>
<td>3 - 1 Tetrakis(triphenylphosphine) palladium, 5g</td>
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<td>5.00</td>
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<td>4 - 1 2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Rebecca A Laduke
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 619.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040373  
**University of Kentucky**  
**Research Foundation**  
**109 Kinkead Hall**  
**Lexington KY 40506-0057**  
**United States**

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>UofK Research 1</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
40252.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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Schedule Total 234.08

Schedule Total 58.05

Schedule Total 26.60

**Total PO Amount** 318.73

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**Authorized Signature**
Purchase Order

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<thead>
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<th>Integrated DNA Technologies Inc</th>
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<td>Morales, Gabriel Adrian</td>
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<td>Attention:</td>
<td>Russell Jordan</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>primers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.92</td>
<td>108.92</td>
<td>12/08/2023</td>
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Schedule Total: 108.92

Total PO Amount: 108.92

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
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<td>1.00</td>
<td>EA</td>
<td>312.00</td>
<td>312.00</td>
<td>12/08/2023</td>
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Schedule Total: 312.00

Total PO Amount: 312.00

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Suppliers**: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>PELCO COND. SILVER PAINT, 30G</td>
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<td>1.00</td>
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<td>90.00</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000034694
Wevertion Ruan Vieira Rodrigues
6963 Alcala
Grand Prairie TX 75054-6700
United States

**Ship To:**
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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

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</table>

Authorized Signature
Purchase Order

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
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<td>115020.85</td>
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<td>Bonds</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND
**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>4-(1-Hydroxyethyl) phenol, 97%, 5g</td>
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<td>140.00</td>
<td>12/09/2023</td>
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|             | 2        | Shipping, FedEx Overnight |                      | 1.00     | EA  | 40.00   | 40.00       | 12/09/2023 |
|             |          |                  |                      |          |     |         |             |         |
| Schedule Total |         |                  |                      |          |     |         | 40.00       |         |

**Total PO Amount** 180.00
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>072117 - Ethiqa XR</td>
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<td>415.00</td>
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<td></td>
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<td>(buprenorphine)</td>
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<td>Extended-Release</td>
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<td>InjectableSuspension,</td>
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<tr>
<td></td>
<td></td>
<td>1.3mg/mL, C3</td>
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<td></td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>059122 - Buprenorphine HCl</td>
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<td>4.00</td>
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<td>77.86</td>
<td>311.44</td>
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<td>Injection, 0.3 mg/mL, C3</td>
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Schedule Total 415.00

Schedule Total 311.44

Total PO Amount 726.44
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040325 Paramount Technologies Inc |
| 382 NE 191st St PMB 58356 Miami FL 33179-3899 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<tr>
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<td>PairSoft PaperSave for Advancement</td>
<td>17170.00</td>
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<th>PO Price</th>
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<tr>
<td>17170.00</td>
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**Schedule Total**
17170.00

**Total PO Amount**
17170.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
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<th>Supplier: 0000014020</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Texas Woman's University Research &amp; Sponsored Programs</td>
<td>Attention: Amanda Hurst</td>
</tr>
</tbody>
</table>
| PO Box 425619  
Denton TX 76204-5619  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>GF70169 8/21/23- 8/20/24</td>
<td>1.00</td>
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<td>12694.00</td>
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**Schedule Total**

| 12694.00 |

**Total PO Amount**

| 12694.00 |
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>14&quot; MacBook Pro - 18GB</td>
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<td>3.00</td>
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<td>2019.00</td>
<td>6057.00</td>
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<td>2 - 1</td>
<td>4 Year AppleCare+ for Line 1</td>
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<td>3.00</td>
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<td>319.00</td>
<td>957.00</td>
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<td>14&quot; MacBook Pro - 36GB</td>
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<td>2899.00</td>
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<td>4 - 1</td>
<td>4 Year AppleCare+ for Line 3</td>
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<td>2.00</td>
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<td>319.00</td>
<td>638.00</td>
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**Total PO Amount** 13450.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA 580, SIZE 300</td>
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<td>332.86</td>
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<td>12/11/2023</td>
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<td>2 - 1</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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**Schedule Total**

- 332.86
- 109.75
- 65.00
- 17.01

**Total PO Amount**

- 524.62

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wada, George</th>
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<tbody>
<tr>
<td>Address</td>
<td>2604 White Oak Ct, Arlington TX 76012</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

|          | 500.00 |

**Total PO Amount**

|          | 500.00 |

---

**Special Terms:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Multicultural Center  
- Cost Estimating Services |        | 1.00     | EA  | 8900.00  | 8900.00      | 12/11/2023 |
| 2        | Pending Change Orders  
if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 12/11/2023 |

**Schedule Total**  
8900.00

**Total PO Amount**  
8900.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18

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Authorized Signature
**Purchase Order**

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<td>12-11-2023</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000006443 New Mexico State University PO Box 30002 MSC SPA Las Cruces NM 88003-8002 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittany King Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>GF30077 8/01/2019 - 7/31/2024</td>
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Schedule Total 272839.96

Total PO Amount 272839.96

Authorized Signature
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-(4-(1-HYDROXY-ETHYL)-PHENYL)-ETHANOL, 50mg</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000585
UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Silicon 100mm P B &lt;100&gt; 0-100 500um DSP Test</td>
<td>1.00</td>
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<td>48.61</td>
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| 2 - 1 | Gallium Arsenide100mm Undoped Undoped &lt;100&gt; 1E7 625um DSP Prime | 1.00 | EA | 198.99 | 198.99 | 12/11/2023 |
| Schedule Total | | | | | 198.99 |

| 3 - 1 | UPSGround Shipping | 1.00 | EA | 33.40 | 33.40 | 12/11/2023 |
| Schedule Total | | | | | 33.40 |

**Total PO Amount** 281.00
## Purchase Order

**Authorizations Signature**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

### DUPLICATE

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Flowmaster Shake The Box Upgrade</td>
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<td>35036.60</td>
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**Schedule Total**  
35036.60

**Total PO Amount**  
35036.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>BRAND(R) SEMI-MICRO CUVETTE, PS</td>
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<td>2.00</td>
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<td>19.00</td>
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<td>3 - 1</td>
<td>BRAND(TM) PCR TUBE, STRIPS OF 8, ATTAC</td>
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**Total PO Amount**  
227.52
## Purchase Order

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3345.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Shipment:** GROUND

**Purchase Order Date Revision:** NT752-NT00004095 12-11-2023

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Change Order #1: Move furniture to surplus from rooms 202, 229, and 207</td>
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<td>1.00</td>
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<td>1401.00</td>
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**Attention:** Leslie Gatson

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>D-(-)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
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<td>CryoSleeve® for Cryo Storage Canes</td>
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**Total PO Amount** 486.63
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
15.60

**Total PO Amount**
15.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001088</td>
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<td>Carl Zeiss Microscopy LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>One North Broadway Ste 1501 White Plains NY 10601 United States</td>
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| Schedule Total | 65808.96 |
| Total PO Amount | 65808.96 |

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00
**Purchase Order**

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**Authorized Signature**
## Purchase Order

**Vendor:** 0000039040  
Rise Vision Inc  
2967 Dundas St. W #632  
Toronto ON M6P 1Z2  
Canada

**Supplier:** 0000039040  
Rise Vision Inc  
2967 Dundas St. W #632  
Toronto ON M6P 1Z2  
Canada

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1848.00

**Total PO Amount**  
1848.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000013639
Accessible Information Management LLC
560 NE F St Ste A PMB 413
Grants Pass OR 97526-2300
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

54634.80

**Total PO Amount**

54634.80
Purchase Order

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<th>Luc-Tayengo, Toni</th>
<th>3418 Park Ln</th>
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<tr>
<td>Attention:</td>
<td>Pamela Fuller</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

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<th>Supplier: 0000022775 Prolific Academic Ltd The Wheelhouse, Angel Court First Floor 81 St Clements St Oxford OXON OX4 1AW United Kingdom</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Sarah Geisler</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Sarah Geisler</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Replenishment Option:** Standard

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**Schedule Total** 725.00

| Total PO Amount | 725.00 |

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain, Snyder@untsystem.edu

**Supplier:**
- 0000000627
- 308 Construction, LLC
- 11835 Hilltop Rd
- Argyle TX 76226-3108
- United States

**Ship To:**
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**Attention:**
- Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 32695.00

**Total PO Amount**
- 32695.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

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## Supplier Information

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Total PO Amount: 1292.98
**Purchase Order**

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
6100.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Renovate ESSC ISSC 1st Floor & 2nd Floor - GCA - REMAINING VALUE OF PO 256246 1.00 EA 99143.50 99143.50 12/12/2023

**Schedule Total** 99143.50

2 - 1 Bonds 1.00 EA 2500.00 2500.00 12/12/2023

**Schedule Total** 2500.00

3 - 1 Change Order #1 1.00 EA 80210.25 80210.25 12/12/2023

**Schedule Total** 80210.25

4 - 1 Pending Change Orders 1.00 EA 0.01 0.01 12/12/2023

**Schedule Total** 0.01

**Total PO Amount** 181853.76

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004117 12-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>COPPER GASKETS, 2.75&quot; OD FLANGE (10/PK)</td>
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<td>2.00</td>
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**Schedule Total**

| 70.00 |

**Total PO Amount**

| 70.00 |
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ecamsule Related Compound A, 100g</td>
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**Schedule Total**  
9.75

| 2 - 1    | meso-Tetra (p-bromophenyl) porphine, 5g |        | 1.00     | EA  | 96.75    | 96.75        | 12/12/2023 |

**Schedule Total**  
96.75

| 3 - 1    | Tetrakis (triphenylphosphine) palladium, 5g |        | 2.00     | EA  | 38.25    | 76.50        | 12/12/2023 |

**Schedule Total**  
76.50

| 4 - 1    | Shipping, FedEx Ground                |        | 1.00     | EA  | 10.00    | 10.00        | 12/12/2023 |

**Schedule Total**  
10.00

**Total PO Amount**  
193.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Attention: Nigel</td>
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<tr>
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<td>Denton TX 76205</td>
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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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### Attention: Christine Bomar  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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Schedule Total 179.88

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Schedule Total 48.97

**Total PO Amount** 238.85

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total: 405.08

Schedule Total: 356.60

Schedule Total: 302.50

Total PO Amount: 1064.18

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Excise Registration Code: 2023-1026
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
30050.01

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**Authorized Signature**
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**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:**

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**Schedule Total:**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Item/Description</th>
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**Total PO Amount:** 39648.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

$752-NT00004127  
12-12-2023

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Schedule Total 2860.00
Schedule Total 796.32
Total PO Amount 3656.32
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000008286 Articulate Global Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>244 5th Ave #2960</td>
<td>New York NY 10162</td>
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<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Konni Stubblefield</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2023.Nov Articulate Renewal</td>
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**Schedule Total**

1399.00

**Total PO Amount**

1399.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>12-13-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-892

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- ABSciex maintenance contract |            |                |        | 1.00     | EA  | 41313.19 | 41313.19    | 12/13/2023 |

**Schedule Total**  
41313.19

**Total PO Amount**  
41313.19

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
ento TX 76205  
United States

---

**Supplier:** 0000041182  
JG Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr. Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>FY24 Teasley Vinyl Change #2</td>
<td></td>
<td>1.00</td>
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<td>1305.21</td>
<td>1305.21</td>
<td>12/12/2023</td>
<td>Standard</td>
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**Total PO Amount**  
1305.21

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Supplier Address</th>
<th>Contact Person</th>
<th>Phone</th>
<th>Email</th>
<th>Currency</th>
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<tr>
<td>0000040509 Strategies for Open Science</td>
<td>325 Chestnut St, Santa Cruz CA 95060-4917 United States</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Stratos Metadata Services</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>12/12/2023</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Notes</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Terrell Painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1285.20</td>
<td>1285.20</td>
<td>12/12/2023</td>
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**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

---

**Attention:** Les St Clair  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Terrell Painting-12.08.23</td>
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<td>Standard</td>
<td>4845.00</td>
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<td>12/12/2023</td>
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**Schedule Total**
4845.00

**Total PO Amount**
4845.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<td>0000030220</td>
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<td></td>
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<tr>
<td>Tangram</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 512206</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Los Angeles CA</td>
<td>90051-0206</td>
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<tr>
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<tr>
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<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td>1660.58</td>
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<td>3</td>
<td>Purple Area</td>
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<td>4</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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</table>

---

**Authorized Signature**

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

Ship To: Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 904701.53

Total PO Amount 904701.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037595  
Lumley, Mark A  
36392 Fairway Dr  
Livonia MI 48152  
United States

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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td></td>
<td>Mark Lumley consulting</td>
<td>0000037595</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/13/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00004145**
**12-13-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**:
0000037596
Nelms, Andrew
3246 Darvany Dr.
Dallas TX 75220
United States

**Ship To**:
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**Attention**:
Pamela Fuller

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Andrew Nelms consulting</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 79437.74
**Purchase Order**

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Schedule Total: 2590.00

Total PO Amount: 2590.00
Purchase Order

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<tr>
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Schedule Total | 1500.00 |

Total PO Amount | 1500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 33940.00

| 2 - 1    | CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer |        | 1.00     | EA  | 40500.00 | 40500.00     | 12/13/2023 |

**Schedule Total:** 40500.00

| 3 - 1    | CON 3 of 3 - Installation and Training |        | 1.00     | EA  | 2700.00  | 2700.00      | 12/13/2023 |

**Schedule Total:** 2700.00

**Total PO Amount:** 77140.00
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**Total PO Amount** 77583.39
**Purchase Order**

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Schedule Total: 557.30

Total PO Amount: 557.30

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

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**Schedule Total:** 4143.75

| 8 - 1    | Shipping Additional Fees | 0000039898 | | 1.00 EA | 275.00 | 275.00 | 12/13/2023 |          |

**Schedule Total:** 275.00

| 9 - 1    | Change order to prep the wall for wallcovering. | 0000039898 | | 1.00 EA | 1800.00 | 1800.00 | 12/13/2023 |          |

**Schedule Total:** 1800.00

**Total PO Amount:** 76008.68

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022453
Event Mechanics Co
7700 Windrose Ave 3rd Fl
Plano TX 75024
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 26082.00 |

**Total PO Amount**

| 26082.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Supplier:</td>
<td>0000040307 Nazaret Fresno Canada 3102 Haine Dr Harlingen TX 78550-1888 United States</td>
<td>Phone/ Email</td>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040543  
Alicat Scientific Inc  
7641 N Business Park Dr  
Tucson AZ 85743-7796  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<td>Total PO Amount 1965.00</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

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Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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**Schedule Total**  
1994.48

**Total PO Amount**  
1994.48
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | SWIM  @ Little Rock  
1.26-1.27.24 |               |       | 1.00     | EA  | Standard              | 5806.41| 5806.41     | 12/13/2023 |

**Schedule Total**  
5806.41

**Total PO Amount**  
5806.41

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
1705.30

**Total PO Amount**  
1705.30

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 164146.97

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
300.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
 Bowenpally
Secunderabad 500009
India

**Ship To:**

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**Attention:** Joe Alderman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

1176.00

| Total PO Amount | 1176.00 |

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This document is reproduced for reporting purposes only.
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Schedule Total 3500.00

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</table>

Total PO Amount 3500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>3M 1 Gal. Stone Floor Protector 59379 (Case 2)</td>
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**Total PO Amount** **1315.88**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

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**Authorized Signature**
Purchase Order

| Supplier: 0000006673 Newport Corporation                  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon                                |
| Bill To: UNT System Business Service Center               |
| Send Invoices to: invoices@untsystem.edu                  |
| 1112 Dallas Dr., Ste. 4200                                |
| Denton TX 76205 United States                             |

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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<td>Shift Happens series T-shirt, S</td>
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Schedule Total 354.45

Total PO Amount 354.45
## Purchase Order

**Supplier:** 0000000912  
Barnes & Noble Inc  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Book Award for Spring 2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Standard

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<tr>
<td>1 - 1</td>
<td>CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1</td>
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<td>2 - 1</td>
<td>CON 2/11 - SDFPLAPO0. 8X;PL APO OBJ FOR SZX 16, NA .12 WD 81 MM</td>
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<td>CON 3/11 - SZX2-TTR; TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16</td>
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<td>CON 4/11 - WHSZ15X-H; EYEPIECE 15X WITH ESD CAPABILITY,FV16, FOCUSABLE</td>
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<td>CON 5/11 - SZX2-FO; FOCUSING UNIT FOR SZX10 &amp; SZX16 STEREOS</td>
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Schedule Total

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier Tax Exempt:**

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<tr>
<td>6 - 1</td>
<td>CON 6/11 - SZX2- ILLTQ; Quad position LED transmitted illumination base for SZX2/SZ2/MVX10.</td>
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<td>CON 8/11 - U-ACAD4515-1-5; AC ADAPT SZX2-ILLT, SZX-MDCU, BX-SEMCD, BX-FMA</td>
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**Schedule Total**

| 2084.85 |
| 20.57 |
| 261.16 |
| 318.41 |
| 461.51 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>11 - 1</td>
<td>CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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**Schedule Total**

| 22.00 |

**Total PO Amount**

| 14707.16 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

<table>
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**Total PO Amount**

1094.88

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<th>Attention: Kandice Green</th>
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Excise Registration Code: 2023-1026

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Total PO Amount: 59998.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rhonda Acker | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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**Schedule Total**  

805.00

**Total PO Amount**  

805.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Provide furnishing for five offices (seven work stations), reception desk and lounge furniture.</td>
<td>1.00</td>
<td>EA</td>
<td>39285.93</td>
<td>39285.93</td>
<td>12/14/2023</td>
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</tbody>
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**Schedule Total** 39285.93

**Total PO Amount** 39285.93

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUSTRAL AL 36830  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12995.00</td>
<td>12995.00</td>
<td>12/14/2023</td>
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<tr>
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<td>X System Wireless PB Support Platinum Agreement Wireless Press Box Only</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5195.00</td>
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**Schedule Total**  
12995.00  
5195.00  
**Total PO Amount**  
18190.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000042052
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fatheads Adults Female</td>
<td></td>
<td>60.00</td>
<td>EA</td>
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**Schedule Total**  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Fatheads Adult Male</td>
<td></td>
<td>20.00</td>
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<td>40.00</td>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Freight charges for UPS Overnight sh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.50</td>
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**Schedule Total**

**Total PO Amount** 283.50

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005898
Northeastern University
360 Huntington Ave
Boston MA 02115
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>GF70150</td>
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**Schedule Total**

407231.92

**Total PO Amount**

407231.92

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier</th>
<th>UNT Health Science Center Cashier's Office</th>
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<tbody>
<tr>
<td>Address</td>
<td>3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Ship To: | Gabriel Morales, Gabriel. Morales@untsystem.edu |
| Attention: | Russell Jordan |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

Tax Exempt? | No |
Tax Exempt ID: | |

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<td>Standard</td>
<td>136928.00</td>
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<td>Total PO Amount</td>
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<td>148166.25</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000029560</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| A24 Films LLC         | Barraza,Ashley  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States |

**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for Stop Making Sense</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>SI#BVL38 Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Hulett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Amplify Highback Mesh Swivel Tilt Chair</td>
<td>14.00 EA</td>
<td>402.50</td>
<td>5635.00</td>
<td>12/14/2023</td>
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<td>2 - 1</td>
<td>Kimball Table Base Cinder</td>
<td>1.00 EA</td>
<td>1756.35</td>
<td>1756.35</td>
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<tr>
<td>3 - 1</td>
<td>Kimball Meeting Table Top Rectangle - Mocha</td>
<td>1.00 EA</td>
<td>1945.80</td>
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<td>12/14/2023</td>
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<td>4 - 1</td>
<td>Kimball Power/Data Center Silver Powder Coat</td>
<td>2.00 EA</td>
<td>699.30</td>
<td>1398.60</td>
<td>12/14/2023</td>
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<td>5 - 1</td>
<td>Labor, Delivery, Installation</td>
<td>1.00 EA</td>
<td>1440.00</td>
<td>1440.00</td>
<td>12/14/2023</td>
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</table>

**Total PO Amount:** 12175.75

---

**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Supplier:** 000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>2.00</td>
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<td>143.65</td>
<td>287.30</td>
<td>12/14/2023</td>
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<td>2 - 1</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.06</td>
<td>32.13</td>
<td>12/14/2023</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>4.00</td>
<td>EA</td>
<td>75.30</td>
<td>301.20</td>
<td>12/14/2023</td>
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<td>4 - 1</td>
<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>3.00</td>
<td>EA</td>
<td>15.47</td>
<td>46.41</td>
<td>12/14/2023</td>
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<td>5 - 1</td>
<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>14.62</td>
<td>43.86</td>
<td>12/14/2023</td>
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**Schedule Total**

- 287.30
- 32.13
- 301.20
- 46.41
- 43.86

**Total**

- 508.80
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00004219  
12-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

## Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
6 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 3.00 EA | 6.04 | 18.11 | 12/14/2023 |
7 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 3.00 EA | 6.97 | 20.91 | 12/14/2023 |
8 - 1 | No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread | | 3.00 EA | 15.47 | 46.41 | 12/14/2023 |
9 - 1 | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 1.00 EA | 22.95 | 22.95 | 12/14/2023 |

---

**Schedule Total**  
43.86

**Schedule Total**  
18.11

**Schedule Total**  
20.91

**Schedule Total**  
46.41

**Schedule Total**  
22.95

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>10 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>3.00</td>
<td>EA</td>
<td>24.65</td>
<td>73.95</td>
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<tr>
<td>11 - 1</td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>3.00</td>
<td>EA</td>
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<td>12 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
<td>3.00</td>
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<td>20.91</td>
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<tr>
<td>13 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>23.46</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Shift Happens series T-shirt, S</td>
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<tr>
<td>JG Media/Community Impact Newspaper</td>
<td>3600 E Palm Valley Blvd, Box #3, Round Rock TX 78665-3320, United States</td>
<td>Owain Snyder</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Community Impact-OLLI Advertising</td>
<td>59736.00</td>
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Schedule Total | 59736.00 |
Total PO Amount | 59736.00 |
### Purchase Order

**Title:** Purchase Order  
**Supplier:** 0000070754  
**Taurus Technologies Inc**  
**1420 Lakeside Pkwy Ste 100**  
**Flower Mound TX 75028**  
**United States**

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Extron TLP Pro 720T</td>
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**Schedule Total**  
313.00

**Total PO Amount**  
313.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Timothy White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>WORK-RITE ERGONOMICACC-WM-MCCPART% Off List: 50.00</td>
<td>6653</td>
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<td>WORK-RITE ERGONOMICACC-WM-MT34-GPART% Off List: 50.00</td>
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<td>3</td>
<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00</td>
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<td>FELLOWES INCFREIGHTFreight Flat Fee% Off List: 0.00</td>
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**Authorized Signature**
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### Supplier
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To
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### Attention
Timothy White

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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| | | | | | | | | 314.00 |

| | | | | | | | | 2100.40 |

Authorized Signature

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<tr>
<td>Attn: Cody Onstead</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>PO Box 650016</td>
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### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Line-Sch</th>
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| Total PO Amount | 37000.06 |

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Authorized Signature
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### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>316 Stainless Steel Washer</td>
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Total PO Amount: 95.93

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Total PO Amount** 762560.01

**Authorized Signature**
**Purchase Order**

**UNSYSTEM**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039631
Emery, Robert
6211 W Northwest Hwy
C149
Dallas TX 75225-3460
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

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<td>and Washer; Pkg of 50</td>
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</table>

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Authorized Signature**
<table>
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<th>Supplier</th>
<th>Ship To:</th>
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|| DUPPLICATE | Dispatch Via Print |
|-------------|-------------------|
| Purchase Order | NT752-NT00004233 |
| Date         | 12-15-2023        |
| Revision     |                   |
| Payment Terms | Freigh Terms      |
| 30 days      | Dest, prepay & add|
| Buyer        | Phone/ Email      |
| Laduke,Rebecca A | 940/369-5500    |
|              | Rebecca. Laduke@untsystem.edu |
| Ship Via     | Currency          |
| GROUND       |                   |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

53.12

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**Schedule Total**

20.00

**Total PO Amount**

73.12

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00004236 12-15-2023
Revision

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Brynn Fox
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Replenishment Option: Standard

Mfg ID
Quantity UOM
PO Price Extended Amt Due Date

1 - 1
Immersion Transducer,
10 MHz, 2 mm Element
diameter, Miniature Case Style,
Potted Connector, includes BM-MMCXF Adaptor

2.00 EA
1145.00
2290.00 12/15/2023

Schedule Total

2290.00

Total PO Amount

2290.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
20790.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

Duplicate  Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1038.00</td>
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Schedule Total  
1038.00

Total PO Amount  
1038.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012385
Cox, Randall J
2016 Hollyhill Ln
Denton TX 76205-8258
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount** 1500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2048.77

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**Total PO Amount**  
2048.77

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**

277.00
Purchase Order

DENTON TX 76205
United States

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<td>Address:</td>
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<th>Ship To:</th>
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<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Attention: | Connie Verdin |

| Payment Terms | Freight Terms | Ship Via |
|------------------|------------------|
| 30 days | Dest, prepay & add | GROUND |

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| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
|------------------|------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------|------------------|
| 1 - 1 | On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions | | 1.00 | EA | 1432.50 | 1432.50 | 12/15/2023 |

Schedule Total: 1432.50

Total PO Amount: 1432.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>1 - 1</td>
<td>Apple Computer Inc</td>
<td>14-inch MacBook Pro: Apple M3 Max chip with 14core CPU and 30core GPU, 1TB SSD - Silver</td>
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<td>2 - 1</td>
<td>Apple Computer Inc</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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Total PO Amount: 3218.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Wired Business Multimedia Keyboard - KB522</td>
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<td>Dell Laser Wired Mouse - MS3220 - Black</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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Authorized Signature
### Purchase Order

**Author: University of North Texas**  
**Address:** UNT System Business Service Center  
**City, State, Zip Code:** Denton TX 76205 United States

---

**Supplier:** 000006227  
**Company:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420  
**City, State, Zip Code:** Sugar Land TX 77478 United States

---

**Ship To:**  
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---

**Attention:**  
Febe Moss

---

**Bill To:**  
UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip Code:** Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1428

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**Total PO Amount: 2353.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022473  
Aerotech Inc  
101 Zeta Drive  
Pittsburgh PA 15238  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
5380.00  

**Total PO Amount**  
5380.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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---

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

56.00

| 2 - 1    | Screw Top Pail - 0.6 Gallon   |        | 5.00     | EA  | 5.25     | 26.25        | 12/18/2023|

**Schedule Total**

26.25

**Total PO Amount**

82.25

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Address for Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Trevor Sisk

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
1811.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

---

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|---------------|--------|----------|-----|---------|-------------|----------  
| 1 - 1    | Dell Ultra Sharp 27  
4K USB-C Hub Monitor-  
U2723QE - 68.47cm (27")  
                     |             |               |        | 3.00     | EA  | 429.00  | 1287.00    | 12/18/2023  

**Schedule Total**  
1287.00

| 2 - 1    | Precision 7920 Tower  
                     |             |               |        | 3.00     | EA  | 5489.50 | 16468.50   | 12/18/2023  

**Schedule Total**  
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**Total PO Amount**  
17755.50

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Authorized Signature
## Purchase Order

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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500
- **Ashley. Barraza@untsystem.edu**

### Supplier:

- **0000034007 Gallegos, Angel**
- **2443 Wilton Ave**
- **Dallas TX 75211**
- **United States**

### Ship To:

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### Attention:

- **Vickie Napier**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Yes**
- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

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### Schedule Total

- **342.50**

### Total PO Amount

- **342.50**

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00004269 12-18-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ground

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000048632

TDIndustries Inc

13850 Diplomat Drive

PO Box 300008

Dallas TX 75303-0008

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Total PO Amount**

209639.69

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**Authorized Signature**
**Purchase Order**

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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>United States</td>
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**Attention:** Joshua Avery

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2023-1428

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**Schedule Total**  

262.79

**Total PO Amount**  

262.79
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Apt. C-220</td>
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Schedule Total: 1125.00

Total PO Amount: 1125.00

Authorized Signature
Purchase Order

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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**Attention:** Shelby Simmons
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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599.98

**Total PO Amount**
599.98
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Entech Sales & Service Inc**
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Supplier:** 0000002192

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

- 5095.50
- 919.20
- 5290.00
- 67640.00
- 760.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
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Garland TX 75040
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Denton TX 76205
United States

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| 19 - 1   | Truck Driver, Heavy - Exhibit A |        | 24.00   | EA  | 95.00    | 2280.00     | 12/18/2023 |

**Schedule Total**

| 20 - 1   | Welder - Exhibit A         |        | 160.00  | EA  | 95.00    | 15200.00    | 12/18/2023 |

**Schedule Total**

| 21 - 1   | Project Manager - Exhibit A |        | 120.00  | EA  | 95.00    | 11400.00    | 12/18/2023 |

**Schedule Total**

| 22 - 1   | Electrician - Exhibit A    |        | 80.00   | EA  | 95.00    | 7600.00     | 12/18/2023 |

**Schedule Total**

| 23 - 1   | Payment and Performance Bond - Exhibit A |        | 1.00   | EA  | 10971.00 | 10971.00    | 12/18/2023 |

**Schedule Total**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>12/18/2023</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>2934.25</strong></td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
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<td></td>
<td><strong>826426.03</strong></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Address:**
- **Supplier:** 0000016350
  - Najera, Anthony
  - 829 East Windsor Drive
  - Denton TX 76209
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Gabriela Mendez

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch
- **Item/Description:** CPT Video Services
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 3475.00
- **Extended Amt:** 3475.00
- **Due Date:** 12/18/2023

### Schedule Total
- **3475.00**

### Total PO Amount
- **3475.00**

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>24100.00</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
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<tr>
<td>2</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td>1.00</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
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Schedule Total 14610.00

Total PO Amount 14610.00
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade – 16 GB – 2RX8 DDR4 SODIMM 3200MT/s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>12/18/2023</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Dell Memory Upgrade – 16GB – 1RX8 DDR4 SODIMM 3200 MT/s</td>
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<td>4.00</td>
<td>EA</td>
<td>105.00</td>
<td>420.00</td>
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<tr>
<td>Total PO Amount</td>
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<td></td>
<td></td>
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<td></td>
<td>525.00</td>
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</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1428

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 T permanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCS software</td>
<td>1.00 EA 38587.00</td>
<td>38587.00</td>
<td>12/18/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** | 38587.00

**Total PO Amount** | 38587.00

---

Authorized Signature
**Purchase Order**

**Authorizing Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000040380
Paul Nemeth
5124 5th Way N
Saint Petersburg FL 33703-2932
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

---

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004278</td>
<td>12-18-2023</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

<table>
<thead>
<tr>
<th>Supplier: 0000040380</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paul Nemeth</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Scores: Vanhal - Double Bass Concerto in D major, Score and Parts, PDFs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>12/18/2023</td>
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**Schedule Total**

**Total PO Amount**

58.00

58.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006604 AMAZON COM INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1550 S 48th St</td>
</tr>
<tr>
<td>Grand Forks ND 58201</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: Dawn Paine |

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

| Replenishment Option: Standard |

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amazon Gift Cards</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>20.00</td>
<td>500.00</td>
<td>12/18/2023</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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**Schedule Total**: 13998.56

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>12/18/2023</td>
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</table>

**Schedule Total**: 0.01

**Total PO Amount**: 13998.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040558  
Synthax Inc.  
6600 NW 16th St  
Plantation FL 33313-4554  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Babyface Pro FS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.00</td>
<td>999.00</td>
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**Schedule Total**  
999.00

**Total PO Amount**  
999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GF30172 Subaward</td>
<td>SOS</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Phase 2 SOS Subaward</td>
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<td>EA</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
100000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000036740</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Compston, Jake Todd</td>
<td>2120 Stone Creek Dr</td>
</tr>
<tr>
<td>McKinney TX 75072</td>
<td>United States</td>
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<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>12/19/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002488  ACPHA
PO Box 400
# 211 Tred Avon St
Oxford MD 21654-0400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ken Richards
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ACPHA-2024-62</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/19/2023</td>
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Schedule Total 750.00

Total PO Amount 750.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:**  
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---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | 3A- AMKE ALUM COLOR (BROWN) BANDS | | | 200.00 | EA | 0.75 | 150.00 | 12/18/2023

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

### Duplicate Information

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

### Buyer

<table>
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<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chaunta Laurent</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<td>Denton TX 76205</td>
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### Excise Registration Code

**2023-1428**

### Tax Exempt Option

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<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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<td>5.00</td>
<td>EA</td>
<td>245.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000043080 AM Plumbing
PO Box 2999
denton TX 76202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
denton TX 76205
United States

---

### Tax Exempt

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<td>AM Plumbing - Union Maint 6922</td>
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<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
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</table>

**Schedule Total**

2900.00

**Total PO Amount**

2900.00

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**Authorized Signature**
**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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**Total PO Amount**  
451.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
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<td>1.00</td>
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<td>507.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
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<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
507.00

**Schedule Total**  
0.01

**Total PO Amount**  
507.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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**Supplier:** 0000031443 Tumpkin, Norman 9550 Meyer Forest Dr #3212 Houston TX 77096 United States

**Ship To:**

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<td>Attention:</td>
<td>Jennifer Cripps</td>
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<tr>
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<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>12/19/2023</td>
</tr>
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</table>

**Total PO Amount:** 5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g
1.00 EA
27.52
27.52
12/19/2023

**Schedule Total**
27.52

2 - 1
Transportation/Handling
1.00 EA
20.00
20.00
12/19/2023

**Schedule Total**
20.00

**Total PO Amount**
47.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000032509 Yaggi Engineering Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stacey Garcia |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 1210.00

**Total PO Amount** 1210.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Randy Brooks |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00</td>
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**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00
**Purchase Order**

- **Supplier:** 0000007055 RELX Inc dba LexisNexis
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Carrie Slayden
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

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**Schedule Total**

6710.61

**Total PO Amount**

6710.61
**Purchase Order**

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Sam Dean
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
305.00

**Total PO Amount**
305.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

### Tax Exempt Information

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

**Ship To:** Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<tr>
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**Schedule Total** 219.99

**Total PO Amount** 219.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040661
Harold Rich
4760 Melita Ave
Fort Worth TX 76133-1308
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24500.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line Sch:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
937.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

64472.40

**Total PO Amount**

64472.40

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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Minor Emergency of Denton  
|---|---|
| Address | 4400 Teasley Ln Ste 200  
| Denton TX 76210  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Taelon Payne</th>
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| Bill To | UNT System Business Service Center  
| Address | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
700.00

Authorized Signature
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**Excise Registration Code:** 2022-2217

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**Total PO Amount:** 15366.55
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-1521

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Schedule Total: 9800.00

Schedule Total: 19000.00

Schedule Total: 0.01

Total PO Amount: 28800.01
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Schedule Total

25999.98

7409.74

0.01

Total PO Amount: 33409.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
48394.63

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Suppliers:** 0000002014
Schneider Electric USA Inc
PO Box 84188
Dallas TX 75284-1868
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

58545.01

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States  

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount:** 82630.01

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**Authorized Signature**
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Total PO Amount $2100.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Remaining Value of Reimbursable Expenses             | 1.00     | EA  | 200.00    | 200.00       | 12/20/2023  |

**Schedule Total**  
200.00

| 3 - 1    | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 | 1.00 | EA  | 7260.00   | 7260.00      | 12/20/2023  |

**Schedule Total**  
7260.00

| 4 - 1    | Pending Amendments if Necessary                      | 1.00     | EA  | 0.01      | 0.01         | 12/20/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
23550.01

---

**Supplier:** 0000001828 Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 46465.33
Purchase Order

**Address:**
- **Suppliers:** 0000023446 McGough Construction Co LLC
- **Ship To:**
  - **Address:**
  - **Supplier:**
  - **Phone/Email:** Roys, Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu

**Key Information:**
- **Purchase Order Date:** 12-20-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Attention:** Scott Harris
- **Bill To:** UNT System Business Service Center
- **Currency:**
- **Ship To:**
  - **Address:**
  - **Supplier:**
  - **Phone/Email:** Roys, Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu

**Purchase Order Details:**

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**Total PO Amount:** 2227809.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1108

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## Purchase Order

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:***  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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| Total PO Amount | 18180.00 |
Purchase Order

**Supplier:** 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 943.38

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**Schedule Total** 19.49

**Total PO Amount** 3473.15

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<td>NT752-NT00004343</td>
<td>12-20-2023</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Troy Bacon</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Supplier:** 0000033890  
**Supplier Address:** 
**Supplier Email:** 
**Supplier Phone:** 
**Currency:**

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>PAN-PA-450</td>
<td></td>
<td>2.00</td>
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<td>2143.97</td>
<td>4287.94</td>
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<td>Palo Alto Network</td>
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**Schedule Total:** 4287.94

| 2        | PAN-PA-450-BND-CORES | PA-450 Core Security Subscription bundle | 2.00 | EA | 4064.78 | 8129.56 | 12/20/2023 |

**Schedule Total:** 8129.56

| 3        | PAN-SV-PREMIUM-450-3 | PA-450 PREMIUM SUPPORT 3YR | 2.00 | EA | 1705.32 | 3410.64 | 12/20/2023 |

**Schedule Total:** 3410.64

|        |        |        |        |        |        |        |         |
|        |        |        |        |        |        |        | Total PO Amount |
|        |        |        |        |        |        |        | 15828.14 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001628 Kurt J Lesker Company 1925 Route 51 Jefferson Hills PA 15025 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gold germanium</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>109.00</td>
<td>545.00</td>
<td>12/20/2023</td>
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<td>Gold Wire</td>
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<td>506.00</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000021004 Mayse&Associates Inc 14881 Quorum Dr Ste 800 Dallas TX 75254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brandon Lacy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line- Sch | | | |
| 1 | Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571 |  | 1.00 | EA | 7556.10 | 7556.10 | 12/20/2023 |
| | | | | | | Schedule Total | 7556.10 |
| 2 | Remaining Value of Reimbursable Expenses |  | 1.00 | EA | 4825.00 | 4825.00 | 12/20/2023 |
| | | | | | | Schedule Total | 4825.00 |
| 3 | Pending Amendments if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| | | | | | | Schedule Total | 0.01 |
| | | | | | | Total PO Amount | 12381.11 |
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Snyder, Owain Spencer
Bill To: UNT System Business Service Center
940/369-5500
Owain.Snyder@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 14977.20 14977.20 12/20/2023

Schedule Total 14977.20

Total PO Amount 14977.20

NT752-NT00004348 12-20-2023
# Purchase Order

**Purchase Order Date Revision**

| NT752-NT00004349 | 12-20-2023 |

**Payment Terms**

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</tbody>
</table>

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier**

| 0000010867 Nardick, Daryl Lynn |

**Ship To**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention**

| Brandee Hartley |

**Bill To**

| UNT System Business Service Center |

**Send Invoices to**

| invoices@untsystem.edu |

**Address**

| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

| Yes |

**Tax Exempt ID**

| Replenishment Option: Standard |

**Line-Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1 Nardick Coaching - McIntyre</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |
**Purchase Order**

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<td>1 - 1</td>
<td>Coat Chef Black Lg Short S</td>
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**Schedule Total**

126.55

**Total PO Amount**

126.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Bain Hall - TAS Review</td>
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<td>950.00</td>
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**Schedule Total**  
950.00  

**Total PO Amount**  
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td>1.00</td>
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<td>6687.27</td>
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<td>2 - 1</td>
<td>CON 2/8 - DMV Paperwork &amp; Title</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/8 - Title Fee</td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
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<td>12/20/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>12/20/2023</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/8 - Road &amp; Bridge</td>
<td>1.00</td>
<td>EA</td>
<td>11.50</td>
<td>11.50</td>
<td>12/20/2023</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/8 - Texas Clean</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2023</td>
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</table>

Schedule Total: 6687.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Supplier: 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
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<td>12/20/2023</td>
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<td></td>
<td>7.50</td>
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<tr>
<td>8 - 1</td>
<td>CON 8/8 - Process &amp; Handling Per State</td>
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<td>4.75</td>
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<td>4.75</td>
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</tbody>
</table>

**Total PO Amount**  
6878.02

**Authorized Signature**
Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
<td>1.00 EA</td>
<td>2100.00</td>
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<td>12/20/2023</td>
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Schedule Total 2100.00

Total PO Amount 2100.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Line</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>NT752-N00004354</td>
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<td>395.00</td>
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<td>2</td>
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<td>CON A/B - R580-101-00 R580 single receiver</td>
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<td>3802.50</td>
<td>7605.00</td>
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<td>3</td>
<td>NT752-N00004354</td>
<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
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<td>10140.00</td>
<td>20280.00</td>
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<td>4</td>
<td>NT752-N00004354</td>
<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
<td>2.00</td>
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<td>114.08</td>
<td>228.15</td>
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<td>5</td>
<td>NT752-N00004354</td>
<td>CON A/B - 25 - Trimble BPack,Li-ion for R8/R2 M11000</td>
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<td>EA</td>
<td>118.30</td>
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<td>CON A/B - ORION3642 -</td>
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<td>EA</td>
<td>353.40</td>
<td>706.80</td>
<td>12/20/2023</td>
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</tbody>
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**Suppliers:** 0000018374 AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
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<th>Item/Description</th>
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<tr>
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<tr>
<td>7 - 1</td>
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<td>1045.00</td>
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<td>12/20/2023</td>
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<td>9 - 1</td>
<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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Schedule Total: 166.38

Schedule Total: 114.00

Schedule Total: 715.90

Schedule Total: 80.00
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** James Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002407 US Postal Service Jack D Watson General Mail Facility 4600 Mark IV Pkwy Fort Worth TX 76161-8501 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: James Taylor |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Purchase Order**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015880  
Prestonwood Polo Club LLC  
402 Prestonwood Polo Dr  
Oak Point TX 75068-2120  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2399.80

**Total PO Amount**  
2399.80

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2146.00

**Total PO Amount** 2146.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Konni Stubblefield |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 6019.41

Total PO Amount: 6019.41
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:
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### Attention:
Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3042.00

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**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Authorized Signature**
Supplemental Information:
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8 - 1</td>
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**Total PO Amount**  
4943.55
**Purchase Order**

**Supplier:** PYT Sports Inc  
2908 W 99th Place  
Evergreen Park IL 60805  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Eagle Player Bench</td>
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**Schedule Total**  
4600.00

| 2 - 1    | Field Marshall Helmet & Bat Combo |                      | 2.00      | EA  | 1800.00  | 3600.00     | 12/20/2023 |

**Schedule Total**  
3600.00

| 3 - 1    | Freight |                      | 1.00      | EA  | 200.00   | 200.00      | 12/20/2023 |

**Schedule Total**  
200.00

**Total PO Amount**  
8400.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Base Adapter Plate For MTS50 Series</td>
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<td>MTS Adaptor (imperial)</td>
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<td>EA</td>
<td>46.78</td>
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<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
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**Attention:** Austin Spurgeon

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>GROUND</td>
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**Buyer**

Snyder, Owain Spencer

**Attention**

Febe Moss

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000061241

Ricoh USA

Attn: Cody Onstead

PO Box 650016

Dallas TX 75265

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

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<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
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<td>1.00</td>
<td>EA</td>
<td>362.00</td>
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Schedule Total: 362.00

| 2 - 1    | Maintenance Gold - B/W Images |  | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

Schedule Total: 0.01

| 3 - 1    | Maintenance Gold - Color Images |  | 1.00 | EA | 40.00 | 40.00 | 12/20/2023 |

Schedule Total: 40.00

**Total PO Amount:** 402.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:**  
**Purchase Order:** NT752-NT00004368  
**Date:** 12-21-2023  
**Revision:**

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<td>TANGO funds-Account</td>
<td>A38612352</td>
<td>1.00 EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

Supplier: 0000040723
Ikonix USA LLC
28105 N Keith Dr
Lake Forest IL 60045-4528
United States

Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Item/Description-Description
Sch-Mfg ID

1-1 HYPOTMAX 20KVDC
TESTEROptions
Selected:00 CABLE
INPUT CORDSET USA BLK

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 9299.00 9299.00 12/21/2023

Schedule Total 9299.00

Total PO Amount 9299.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mike Flores |
| This document is reproduced for reporting purposes only. |

<p>| Line- |
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<tr>
<th>Item/Description</th>
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<td>Model 351 Series Birchply Knife Edge Tabletops</td>
<td>50.00</td>
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<td>220.88</td>
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<td>Model 8900 Series Table Bases</td>
<td>50.00</td>
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<td>Model 990-30 Strom Bar Stool</td>
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<td>Custom Back Setup Fee</td>
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Schedule Total  
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2580.40  
47.50  
237.50  
1907.40

Authorized Signature
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**Total PO Amount** 27810.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1580.50

**Total PO Amount**  
1580.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Eppendorf Service repair</td>
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Schedule Total  
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Total PO Amount  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cooling/Venting Coil for Sampling Cell</td>
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<td>INDIGO202 Digital Transmitter, Configuration Code</td>
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<td>RH+T Probe for Adjustable Depth and Pressure</td>
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Total PO Amount 4535.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             |                | 1 - 1    | Wacom Cintiq Pro 24  
Creative Pen Display  
digitizer - HDMI.  
DisplayPort U  
Mfg.# DTK2420K0 |        | 16.00    | EA   | 1774.45  | 28391.20  | 01/03/2024 |
|             |                |          | **Schedule Total** |        |          |      |          |              |                |
|             |                |          | 28391.20          |        |          |      |          |              |                |
|             |                | 2 - 1    | Wacom Cintiq Pro Ergo  
Stand for DTK2420  
Mfg.# ACK62801K |        | 16.00    | EA   | 477.45   | 7639.20   | 12/21/2023 |
|             |                |          | **Schedule Total** |        |          |      |          |              |                |
|             |                |          | 7639.20           |        |          |      |          |              |                |
|             |                | 3 - 1    | Logitech Gaming Mouse  
G502 (hero) - mouse-USB  
Mfg.# 910-005469 |        | 16.00    | EA   | 45.38    | 726.08    | 12/21/2023 |
|             |                |          | **Schedule Total** |        |          |      |          |              |                |
|             |                |          | 726.08            |        |          |      |          |              |                |
|             |                | 4 - 1    | Logitech Astra 2  
MAC Wired KB  
Mfg.# LKB-MCOM4-A2M-US |        | 16.00    | EA   | 168.95   | 2703.20   | 12/21/2023 |
|             |                |          | **Schedule Total** |        |          |      |          |              |                |
|             |                |          | 2703.20           |        |          |      |          |              |                |

**Total PO Amount**  
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**Authorized Signature**
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<td>SI# B4VL38 OptiPlex, Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)</td>
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**Total PO Amount** 1781.70
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Dec. 28, 2023</td>
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<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Jan. 01, 2024</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
United States

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**Attention:** Miguel Portillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement 1.00 EA 110334.00 110334.00 12/21/2023

Schedule Total 110334.00

2 - 1 Bonds 1.00 EA 2758.35 2758.35 12/21/2023

Schedule Total 2758.35

3 - 1 Pending Change Orders 1.00 EA 0.01 0.01 12/21/2023

Schedule Total 0.01

Total PO Amount 113092.36

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1787.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Banner:  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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Authorized Signature
**Purchase Order**

**Supervisor:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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|             | 8 - 1    | CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K  
512e 3.5in Hot-Plug, CUS Kit | | 28.00 | EA | 682.10 | 19098.80 | 12/21/2023 |
|             |          |                  |                       |          |     |          |              |         |
|             |          |                  |                       |          |     |          |              |         |

**Schedule Total:**  
504.32  
603.04  
19098.80  
**Total PO Amount:** 385000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 59682.51

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
PO Box 38070  
Baltimore MD 21297-8070  
United States

**Ship To:**  
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**Attention:** Mayra Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1057.50

**Total PO Amount**  
1057.50

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Author: Owain Snyder
Phone/Email: 940-369-5500/owain.snyder@untsystem.edu

**Purchase Order Date Revision**  
NT752-NT00004397 12-21-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 12499.16
**Purchase Order**

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Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Schedule Total

125.00

### Total PO Amount

860.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

20.00

**Total PO Amount**

211.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

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---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Email</td>
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**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabi. Morales@untsystem.edu

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**Authorized Signature**

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**Purchase Order**

**Dental**

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### Purchase Order Details

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Schedule Total:**

- 40987.52
- 9966.40
- 11416.44
- 11416.44
- 3838.14
- 8618.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</th>
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<tbody>
<tr>
<td>Ship To: Morales, Gabriel Adrian Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Attention: Leslie Gatson</td>
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**Schedule Total**
10582.82

**Schedule Total**
0.01

**Total PO Amount** 216542.33

**Authorized Signature**
### Purchase Order

**Suppliers:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
DuPLICATE

Purchase Order

Purchase Order Date Revision
NT752-NT00004407 12-21-2023

Renewal Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Taelon Payne
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total

7 - 1
ISC PARTS
2.00 EA
200.00
400.00
12/21/2023

Schedule Total
400.00

8 - 1
LABOR & INSTALLATION
DAL
2.00 EA
3950.00
7900.00
12/21/2023

Schedule Total
7900.00

9 - 1
VRINX INTERFACE UNIT
4.00 EA
585.00
2340.00
12/21/2023

Schedule Total
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10 - 1
PS902-2RS POWER
SUPPLY
4.00 EA
395.00
1580.00
12/21/2023

Schedule Total
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11 - 1
Change Order
1.00 EA
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0.01
12/21/2023

Schedule Total
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Total PO Amount
24940.41
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | AM Plumbing - Union Maint 6981 | | 1.00 | EA | 2900.00 | 2900.00 | 12/22/2023 |

Schedule Total | 2900.00 |

Total PO Amount | 2900.00 |
Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
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**Freight Terms:**
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940/369-5500
Rebecca.Laduke@untsystem.edu

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Atlanta GA 30353-5182
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:**
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Denton TX 76205
United States

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# Purchase Order

**Supplier:** 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**: **483.42**

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**Supplier**: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention**: Les St Clair  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 23442.37

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total PO Amount: 1935.16
**Purchase Order**

**Suppliers:** Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 10984.61
Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 10322.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127) |        | 1.00     | EA  | 37380.42                      | 37380.42 | 37380.42     | 12/22/2023 |
|          |                  |        |          |     |                               |          |              |          |
|          |                  |        |          |     | Schedule Total                | 37380.42 |              |          |
| 2 - 1    | Reimbursable Expenses  
- REMAINING VALUE OF PO SY769-10536 |        | 1.00     | EA  | 7314.94                       | 7314.94  | 7314.94      | 12/22/2023 |
|          |                  |        |          |     |                               |          |              |          |
|          |                  |        |          |     | Schedule Total                | 7314.94  |              |          |
| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01                          | 0.01     | 0.01         | 12/22/2023 |
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|          |                  |        |          |     | Schedule Total                | 0.01     |              |          |
|          |                  |        |          |     | Total PO Amount                | 44695.37 |              |          |

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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| 1 - 1    | Science Research Bldg  
2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024 | 0           |               |       | 1.00     | EA  | 53658.19 | 53658.19    | 12/22/2023 |
|          |                  |             |               |       |          |     |          |             |          |
| Schedule Total |                        |             |               |       |          |     | 53658.19 |             |          |
| 2 - 1    | Installation Services  
- REMAINING VALUE OF PO 257024 | 0           |               |       | 1.00     | EA  | 34530.00 | 34530.00    | 12/22/2023 |
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| Schedule Total |                        |             |               |       |          |     | 34530.00 |             |          |
| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024 | 0           |               |       | 1.00     | EA  | 2250.00  | 2250.00     | 12/22/2023 |
|          |                  |             |               |       |          |     |          |             |          |
| Schedule Total |                        |             |               |       |          |     | 2250.00  |             |          |
| 4 - 1    | Pending Change Orders | 0           |               |       | 1.00     | EA  | 0.01     | 0.01        | 12/22/2023 |
|          |                  |             |               |       |          |     |          |             |          |
| Schedule Total |                        |             |               |       |          |     | 0.01     |             |          |
|           | **Total PO Amount** |             |               |       |          |     | **90438.20** |             |          |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
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<tr>
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<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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<td>1.00</td>
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<td>12931.40</td>
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**Schedule Total**  
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<th>Due Date</th>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
**0.01**

**Total PO Amount**  
**13731.41**

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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Schedule Total

Total PO Amount

1028.70

1028.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>QuickFrame Video Concept and Production</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>30 days</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier</th>
<th>0000021467</th>
<th>Konica Minolta Business Solutions USA</th>
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<tr>
<td>Attention</td>
<td>Mandy Outlaw</td>
<td></td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Konica Minolta BizHub 6501UT System Alliance Supply Chain Contract UTSSCA1218</td>
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Schedule Total: 7662.72

Total PO Amount: 7662.72
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

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Attention: Magdalena Grohman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>P &amp; P Bonds</td>
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**Total PO Amount**  
125695.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006962  
ZarembaMusic  
1718 Montview Blvd  
Greeley CO 80631-5225  
United States

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**Supplier:** 0000006962  
ZarembaMusic  
1718 Montview Blvd  
Greeley CO 80631-5225  
United States

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
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Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS

UNT SYSTEM BUSINESS SERVICE CENTER

DENTON TX 76205

United States

SUPPLIER: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

SHIP TO:
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ATTENTION: Karla Henson

BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 SET Env FS000035313 1.00 EA 8012.63 8012.63 01/02/2024

Schedule Total 8012.63

Total PO Amount 8012.63

Authorized Signature
## Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>01/02/2024</td>
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**Schedule Total**  
29091.18

**Total PO Amount**  
29091.18

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**Authorized Signature**

---
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

### Purchase Order

| Supplier | 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States |
| --- | --- |

<table>
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<tr>
<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Yaa Darkwa</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000040638  
Philip McCarthy  
7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040388 Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States |

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**Attention:** Yaa Darkwa  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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100.00

**Total PO Amount**

100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040011  
Ideas In Mind Inc  
602 Cottonwood Dr  
Alamosa CO 81101-8301  
United States

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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

7350.00

**Total PO Amount**

7350.00

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Authorized Signature
Supplemental Information:
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<tr>
<td>1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
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<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td>0000006673</td>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td>0000006673</td>
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<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
<td>0000006673</td>
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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** **Tax Exempt ID:**

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**Replenishment Option:** Standard

**Schedule Total:**

8596.00

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6 - 1 CON 6/8 - Mounted High Reflector (with cover)

3.00 EA 1714.90 5144.70 01/02/2024

Schedule Total

5144.70

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7 - 1 CON 7/8 - ZONE TRAVEL CHARGE

1.00 EA 1961.00 1961.00 01/02/2024

Schedule Total

1961.00

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8 - 1 CON 8/8 - PER DIEM CHARGE

4.00 EA 350.00 1400.00 01/02/2024

Schedule Total

1400.00

---

**Total PO Amount**

134787.51

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 3493.84

| 2 - 1    | Dell 27 Monitor - P2722H, 68.6cm (27") |                                       | 1.00     | EA  | 180.00   | 180.00       | 01/02/2024 |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |

**Schedule Total:** 180.00

| 3 - 1    | Dell USB Slim DVD±RW drive - DW316 |                                       | 1.00     | EA  | 30.00    | 30.00        | 01/02/2024 |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |

**Schedule Total:** 30.00

| 4 - 1    | Dell Multi-Device Wireless Mouse - MS5320W |                                   | 1.00     | EA  | 38.00    | 38.00        | 01/02/2024 |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |

**Schedule Total:** 38.00

| 5 - 1    | Alienware Tri-Mode Wireless Gaming Keyboard - AW920K |                   | 1.00     | EA  | 180.00   | 180.00       | 01/02/2024 |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |

**Schedule Total:** 180.00

| 6 - 1    | Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year |                   | 1.00     | EA  | 350.00   | 350.00       | 01/02/2024 |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |

**Schedule Total:** 350.00

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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Total PO Amount:** 7964.44

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
247.00

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Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales,Gabriel Adrian</td>
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<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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<td>EA</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
Purchase Order

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
</tr>
</tbody>
</table>

Schedule Total 210900.00

| 2 - 1 | CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00 | | 1.00 | EA | 7500.00 |

Schedule Total 7500.00

| 3 - 1 | CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00 | | 1.00 | EA | 5000.00 |

Schedule Total 5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006673 Newport Corporation  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States  | Attention: Brynn Fox  |
|  | Bill To: UNT System Business Service Center  |
|  | Send Invoices to: invoices@untsystem.edu |
|  | 1112 Dallas Dr., Ste. 4200  |
|  | Denton TX 76205 United States  |

**Suppliers:**
- **000006673** Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

**Line**  | **Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---
4  |  |  |  |  |  |  |  
4 - 1  | CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557 Unit price=2,308.00, Item Discount=$308.00, Total cost=$2,000.00 |  |  |  | 2000.00 | 2000.00 | 01/02/2024 |
|  |  |  |  |  |  |  |  
5  |  |  |  |  |  |  |  
5 - 1  | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 |  |  |  | 67300.00 | 67300.00 | 01/02/2024 |
|  |  |  |  |  |  |  |  
6  |  |  |  |  |  |  |  
6 - 1  | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 |  |  |  | 45350.00 | 45350.00 | 01/02/2024 |

**Schedule Total**  
2000.00  
67300.00  
45350.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

| 8 - 1    | CON 8/10 - RS2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost= $7,100.00 |        | 1.00     | EA  | 7100.00  | 7100.00      | 01/02/2024     |

**Schedule Total**  
7100.00

| 9 - 1    | CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost= $4,600.00 |        | 1.00     | EA  | 4600.00  | 4600.00      | 01/02/2024     |

**Schedule Total**  
4600.00

| 10 - 1   | CON 10/10 - shipping fees                                                       |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/02/2024     |

**Schedule Total**  
5000.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Brynn Fox

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount:** 355000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042751
Consortium on
Revolutionary Era
Professor Marc Lerner
Treasurer
Dept of History Univ of
Mississippi
PO Box 1848
University MS MS 38677-1848
United States

**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Service Form Request - Revolutionary Era 23-24 Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/02/2024</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Purchase Order Number:** NT752-NT00004465  
- **Date:** 01-02-2024  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions  
- **Buyer:** Snyder, Owain Spencer  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Leslie Gatson  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Tax Exempt Information
- **Line/ Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<tr>
<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
<td>01/02/2024</td>
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<tr>
<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
<td>01/02/2024</td>
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**Schedule Total:**

1104.15  
764.15  
1600.00  
492.00  
720.00

**Total Schedule:** 720.00

---

**Authorized Signature**
### Supplier:
0000028252 Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
6 | PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For more information, visit PTZ Optics. | 0000028252 | 6 | 1 | 1.00 EA | 1000.00 | 1000.00 | 01/02/2024 |

**Schedule Total:** 1000.00

7 | PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad | 0000028252 | 7 | 1 | 1.00 EA | 1100.00 | 1100.00 | 01/02/2024 |

**Schedule Total:** 1100.00

8 | Custom cable & connector package | | 8 | 1 | 1.00 EA | 518.00 | 518.00 | 01/02/2024 |

**Schedule Total:** 518.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

---

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
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<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
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<td>01/02/2024</td>
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**Schedule Total**  
3438.00

**Schedule Total**  
414.00

**Schedule Total**  
0.01

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Authorized Signature
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON, TX 76205**  
**UNITED STATES**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
492.70

**Total PO Amount**  
492.70

**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00004467  
01-02-2024

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barranza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

---

**Ship To:**  
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---

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 831C-SRUpgrade SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or on events. In 831C, adds file compression | 1.00 | EA | 1260.00 | 1260.00 | 01/02/2024 |

---

**Schedule Total**  
1260.00

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**Total PO Amount**  
1260.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000022287 Avanti Polar Lipids |
| 700 Industrial Park Drive |
| Alabaster AL 35007 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Christophe Cocuron |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1357.07

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01         | 01/02/2024 |
| **Schedule Total** |  |  |  |  |  |  |  |
| 0.01 |

**Total PO Amount**  
6893614.41

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 62.40

Total PO Amount 765.21

Authorized Signature
Purchase Order

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<td>Attention:</td>
<td>Sarah Sprabary</td>
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<td>Bill To:</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Refinitiv US LLC</th>
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<tr>
<td></td>
<td>PO Box 415983</td>
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<td></td>
<td>Boston MA 02241</td>
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**Ship To:**
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**Attention:** Konni Stubblefield  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**

93576.91

**Total PO Amount**

93576.91

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**Supplier**: 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To**:  
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**Attention**: Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
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### Supplier:

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<th>Supplier: 0000065155</th>
<th>Tanya L</th>
<th>Jansma&amp;Associates</th>
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<tr>
<td>6509 Fox Glen Dr</td>
<td>Arlington TX 76001</td>
<td>United States</td>
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### Ship To:

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### Attention:

Febe Moss

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
**Purchase Order**

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**Buyer**
Snyder, Owain Spencer

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>454.00</td>
<td>454.00</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>2 - 1</td>
<td>Maintenance Gold BW Images</td>
<td></td>
<td>1.00 EA</td>
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<tr>
<td>3 - 1</td>
<td>Maintenance Gold Color Images</td>
<td></td>
<td>1.00 EA</td>
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<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

This document is reproduced for reporting purposes only.

---

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<td>1 - 1</td>
<td>Invoice payment on old req</td>
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Schedule Total  
605.61

Total PO Amount  
605.61

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>E-64 (25 mg)</td>
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<td>2 - 1</td>
<td>Bestatin (100 mg)</td>
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<td>3 - 1</td>
<td>Pepstatin A (5 mg)</td>
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<td>01/03/2024</td>
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**Total PO Amount**  
259.00
Purchase Order

| Supplier: | Chesser, Charles C |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Orena Vincent |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Chesser Review</td>
<td>programs for NASBA</td>
<td>1.00</td>
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<td>750.00</td>
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<td>01/03/2024</td>
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Schedule Total: 750.00
Total PO Amount: 750.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002217 | Leco Corporation  
| 3000 Lakeview Ave  
| St Joseph MI 49085-2319  
| United States |

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<td>1 - 1</td>
<td>ON736 Maintenance Kit</td>
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<td>Lower Electrode Assembly</td>
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<td>Nickel Capsule</td>
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<td>C744 Maintenance Kit</td>
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<td>6 - 1</td>
<td>Copper Oxide</td>
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<td>Platinum Silica Catalyst</td>
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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Leco Corporation</td>
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<tr>
<td>3000 Lakeview Ave</td>
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<tr>
<td>St Joseph MI 49085-2319</td>
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<td>Attention:</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>49085-2319</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**: 74.00

**Total PO Amount**: 4005.00

**Tax Exempt?**: No

**Tax Exempt ID**: 

**Replenishment Option**: Standard

**Authorized Signature**
**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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<td>39.95</td>
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**Schedule Total** 79.90

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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling, UPS Ground</td>
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**Schedule Total** 20.33

**Total PO Amount** 100.23

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000937 Shimadzu Scientific Instruments Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca A. Laduke, Rebecca A. Laduke@untsystem.edu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**NT752-NT00004495**

**Purchase Order Date Revision**

01-04-2024

**Menu**

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<tr>
<td>:220-91239-30 Standards, LCMS, Tune Solution, TQ Series, 100mL Volume</td>
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<td>EA</td>
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**Schedule Total**

373.00

**Total PO Amount**

373.00

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Supplier: 0000006604</th>
<th>AMZON COM INC</th>
<th>1550 S 48th St</th>
<th>Grand Forks ND 58201</th>
<th>United States</th>
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</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000006604</th>
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<th>1550 S 48th St</th>
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<td>Electronic Gift Card</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040701 Sphero, Inc. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>littleBits STEAM+ Coding Class Pack</td>
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<td>Sphero BOLT Power Pack</td>
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<td>Sphero Mini Education 16-Pack</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Item/Description</th>
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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | 210-BFZY  
Dell Latitude 5440  
i5, 16, 256  
(Customizable) XCTO Base | | | | | 1.00 EA | 1852.68 | 1852.68 | 01/04/2024 |
| | | | | | | | | | |
| | | | | | | | | | |
| 2 | WD22TB4  
Dell Thunderbolt 4 Dock | | | | | 1.00 EA | 220.00 | 220.00 | 01/04/2024 |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total**  
1852.68  

**Schedule Total**  
220.00  

**Total PO Amount**  
2072.68

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

## Ship To Information

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## Attention Information

**Attention:** Sally Pettyjohn

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

## Line Item Information

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>01/04/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

| Schedule Total | 1650.90 |

| 2 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 01/04/2024 |

**Schedule Total**

| Schedule Total | 220.00 |

| 3 - 1 | CUS,KYBD,104,US,OT, KB216-B,PMX | | 1.00 | EA | 15.00 | 15.00 | 01/04/2024 |

**Schedule Total**

| Schedule Total | 15.00 |

| 4 - 1 | DELL MOUSE MS116,US, CUS | | 1.00 | EA | 13.00 | 13.00 | 01/04/2024 |

**Schedule Total**

| Schedule Total | 13.00 |

**Total PO Amount**

| Total PO Amount | 1898.90 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 2 - 1    | Biamp Tesira Connect 5 Port POE Switch | 1.00     | EA  | 1029.56  | 1029.56      | 01/04/2024  |
|          |                                   |          |     |          |              |             |
|          | **Schedule Total**                |          |     |          | 1029.56      |             |

| 3 - 1    | Biamp Tesira POE AVB USB Expander Bluetooth | 1.00     | EA  | 831.29   | 831.29       | 01/04/2024  |
|          |                                   |          |     |          |              |             |
|          | **Schedule Total**                |          |     |          | 831.29       |             |

| 4 - 1    | Biamp Mounting Bracket P TCS      | 1.00     | EA  | 50.14    | 50.14        | 01/04/2024  |
|          |                                   |          |     |          |              |             |
|          | **Schedule Total**                |          |     |          | 50.14        |             |

| 5 - 1    | Biamp Meeting Room With DSP 4xPOE+ BDL | 1.00     | EA  | 3219.93  | 3219.93      | 01/04/2024  |
|          |                                   |          |     |          |              |             |
|          | **Schedule Total**                |          |     |          | 3219.93      |             |

| 6 - 1    | Biamp 4 CH POE+ Conferencing AMP  | 2.00     | EA  | 658.10   | 1316.20      | 01/04/2024  |
|          |                                   |          |     |          |              |             |
|          | **Schedule Total**                |          |     |          | 1316.20      |             |

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Video tex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
54250.46

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: Rebecca.Laduke@untsystem.edu

### Ship To

- **Address**:  
- **City/State/Zip**:  
- **Country**:  
- **Attention**: Vickie Napier

### Bill To

- **Address**:  
- **City/State/Zip**:  
- **Country**:  
- **Name**: UNT System Business Service Center  
- **Email**: invoices@untsystem.edu

### Supplier

- **Name**: Reeves, Francis Wayne dba Frank W Reeves Piano Maintenance  
- **Address**: PO Box 564  
- **City/State/Zip**: Ponder TX 76249  
- **Country**: United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4200.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24271

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States |
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**Schedule Total**  
143.15

| shipping and handling | | 1.00 | EA | 49.00 | 49.00 | 01/04/2024 |

**Schedule Total**  
49.00

**Total PO Amount**  
192.15

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00004520  
01-04-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GIDEON (1101-11302023)</td>
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<td>367.40</td>
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**Schedule Total**  
367.40

**Total PO Amount**  
367.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle</td>
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<td>4.00</td>
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<td>1825.00</td>
<td>7300.00</td>
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<td>AED.us AED Inspection Tag</td>
<td></td>
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<td>EA</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>AED.us &quot;AED Inside&quot; Window decal</td>
<td></td>
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<td>AED.us CPR ready kit (red)</td>
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<td>5 - 1</td>
<td>AED Wall Cabinet with Alarm -Large(Square)</td>
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<td>6 - 1</td>
<td>AED.US Branded Two-Way Wall Sign</td>
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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
0.00

**Total PO Amount**  
7700.00

---

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Nicole Berry

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>Steris Annual Maintenance Contract</td>
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Schedule Total

5788.72

Total PO Amount

5788.72

Authorized Signature
**Purchase Order**

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<td>Milestone Fixed Pipe 6&quot; White</td>
<td>22.95</td>
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<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td>275.40</td>
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<td>ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) –60&quot; x 96&quot; 113&quot; Matte White</td>
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<td>EPSON PowerLite L520U Projector</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke.Laduke@untsystem.edu

**Ship To:**

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>6 - 1</td>
<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td></td>
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<td>EA</td>
<td>650.77</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr 30Watt White Speaker System</td>
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<td>8 - 1</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>1.00</td>
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<td>328.99</td>
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<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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<td>53.54</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

---

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---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>32.29</td>
<td>32.29</td>
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<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>0.28</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3M™Metal</td>
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**Schedule Total**  
22.09  
8.07  
32.29  
70.00  
2811.60
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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Purchase Order.
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td>Finish: Silver SparkleLectern Height: 36&quot; H Lectern Style/Ob Cutouts: Plain Worksurface (No Cutouts)Rear Rack Rail: YES Shelf: 1</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
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<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww</td>
<td></td>
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<td>CON (17/18) - Lift Gate Service Charge</td>
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**Schedule Total**
2811.60

330.00

3228.20

150.00
**Purchase Order**

- **Supplier**: 0000006273
  Bluum USA, Inc.
  4675 E Cotton Center Blvd
  Ste 155
  Phoenix AZ 85040-4810
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Lidia Arvisu
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>CON (18/18) – Shipping Cost</td>
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**Schedule Total**: 440.63

**Total PO Amount**: 12391.19

Authorized Signature
**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td></td>
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<td>1500.00</td>
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Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 H1B filing fees for Dr. Zahedy 1.00 EA 460.00 460.00 01/04/2024

Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

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**Schedule Total**

600.00

**Total PO Amount**

600.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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</table>
| 940/369-5500  
Rebecca.
Laduke@untsystem.edu |

### Supplier:

0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

### Ship To:

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### Attention:

Joe Knight

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

1500.00

### Total PO Amount

1500.00

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**Authorized Signature**
Purchase Order

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<td>0000014595</td>
<td>Mongoose FY 24</td>
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<td>25904.00</td>
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Attention: Rebecca Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040620  
Opti Temp Inc  
1500 International Dr  
Traverse City MI 49686-8732  
United States

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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiShield Plus, 1 Gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
<td>183.00</td>
<td>01/05/2024</td>
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</table>

**Schedule Total**  
183.00

**Total PO Amount**  
183.00

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**Authorized Signature**
### Purchase Order

#### University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

#### Dispatch Via Print

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Attention: Rebecca Petrusky

#### Bill To: UNT System Business Service Center
- Send Invoices to: invoices@unteersystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Supplier: 0000029478
- Fundación Omora
- Teniente Muñoz 166
- Puerto Williams 635-0000
- Chile

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#### Tax Exempt ID:
- 0000029478

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Andrew Gregory Chile travel airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/05/2024</td>
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Schedule Total

350.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Andrew Gregory Chile 12 days lodging</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
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Schedule Total

720.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Andrew Gregory Chile trip 12 days of Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/05/2024</td>
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Schedule Total

240.00

**Total PO Amount**

1310.00

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**Authorized Signature**
**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States  

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Apple Apps Bundle  
37546      |        | 1.00     | EA  | 599.97   | 599.97       | 01/05/2024 |

**Schedule Total**  
599.97  

**Total PO Amount**  
599.97
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000035086  
  - CLO Virtual Fashion LLC  
  - 285 Fulton St Fl 58  
  - Ste T  
  - New York NY 10007-0166  
  - United States

## Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip:** Denton TX 76205  
- **Country:** United States

## Attention Information
- **Attention:** Kendra Wiese

## Line Items
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<th>Tax Exempt?</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Line 1 - CLO3D</td>
<td>Software License Renewal 2023-12-22</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/05/2024</td>
<td>5000.00</td>
<td></td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Line 2 - CLO3D</td>
<td>Software License Renewal 2023-12-22</td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
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**Schedule Total**
- 5000.00
- 2750.00

**Total PO Amount**
- 7750.00

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**Authorized Signature**
### Purchase Order

#### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier

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<th>0000035006</th>
<th>McLab LLC</th>
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<tr>
<td>320 Harbor Way</td>
<td>South San Francisco CA</td>
</tr>
<tr>
<td>94080</td>
<td>United States</td>
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#### Ship To

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#### Attention

Kandice Green

#### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1 Super-DI Formamide</td>
<td>2.00</td>
<td>EA</td>
<td>33.99</td>
<td></td>
<td>67.98</td>
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**Schedule Total**

67.98

**Total PO Amount**

67.98

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Authorized Signature
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<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC/CM/SD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<tr>
<td>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, coppertubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Schedule Total: 61747.16

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 0.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To:
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### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
Tax Exempt ID: 

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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<th>Due Date</th>
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<tr>
<td>5</td>
<td>1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<th>Due Date</th>
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<tr>
<td>6</td>
<td>1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/05/2024</td>
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### Schedule Total
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<th>Due Date</th>
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<tr>
<td>7</td>
<td>1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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### Schedule Total
0.00

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Authorized Signature
**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
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<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
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<td>EA</td>
<td>0.00</td>
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<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
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<td>0.00</td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit,single</td>
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<td>EA</td>
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**Schedule Total**

0.00
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</tbody>
</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Authorized Signature**
**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Due Date</th>
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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
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<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Purchase Order**

**Supplier:** 0000006313 Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 0.00

**Total PO Amount** 61747.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
<td>7526.88</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<td>01-08-2024</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:**

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Kevin Millham/Windrose Writing</td>
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

**Buyer:** Laduke, Rebecca A

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**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pairsoft Papersave for Advancement- 2nd payment</td>
<td>40325</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/05/2024</td>
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</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

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**Attention:** Michele Hicks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Omatic for Advancement- Remaining balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11837.50</td>
<td>11837.50</td>
<td>01/05/2024</td>
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**Schedule Total** 11837.50

**Total PO Amount** 11837.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027222 Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770 United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Christiane Paris | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
0 |  | Standard | 1 - 1 | Irregular W Powder  
99.5% min (metal basis) FSSS 0.9-1 um  
500 gram sample |  | 1.00 | EA | 300.00 | 300.00 | 01/05/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
<td>962.58</td>
<td>01/08/2024</td>
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<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td></td>
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**Schedule Total**  
962.58

**Total PO Amount**  
962.58
## Purchase Order

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Order Details

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| 2        | mTeSR Plus       |        | 3.00     | EA  | 375.00   | 1125.00      | 01/05/2024|
|          |                  |        |          |     |          |              |           |
|          | **Schedule Total** |   | **1125.00** |    |          |              |           |

| 3        | Freight          |        | 1.00     | EA  | 125.00   | 125.00       | 01/05/2024|
|          |                  |        |          |     |          |              |           |
|          | **Schedule Total** |   | **125.00** |    |          |              |           |

**Total PO Amount** 1374.00

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date**: 01-05-2024  
**Dispatch Via Print**: DUPLICATE

### Supplier Information
- **Supplier**: 0000003785 Integrated DNA Technologies Inc  
  1710 Commercial Park  
  Coralville IA 52241  
  United States

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention/Bill To
- **Attention**: Nicole Berry/Lee  
  **Bill To**: UNT System Business Service Center  
  **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Information

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<td>1.00</td>
<td>EA</td>
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Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3460.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1251.72  

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000072321 Harrell's LLC  
PO Box 807  
Lakeland FL 33802  
United States |
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<td>Attention</td>
<td>Hillary Wells</td>
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| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 3793.50

Total PO Amount 3793.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>UNT System Business Service Center</td>
<td>Yes</td>
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<td>Wrike Software Subscription Renewal</td>
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Total PO Amount 10800.00
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**Schedule Total**

7158.70

**Total PO Amount**

7158.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Natalie Garcia-McIntire

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000006888
ESRI
380 New York Street
Redlands CA 92373-8100
United States

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**Attention:** Keshia Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000040936
Robert S. Ehlers, Jr.
13715 Fancher Rd
Westerville OH 43082-9500
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
**Purchase Order**

- **Supplier:** Barnes & Noble College Booksellers LLC
- **Ship To:** Barnes & Noble at UNT
- **Attention:** Sharon McKinnis
- **Bill To:** UNT System Business Service Center

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**Schedule Total** 37196.28

**Schedule Total** 19598.04

**Total PO Amount** 56794.32
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00004586 01-08-2024

Supplier: 0000039749 B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total 269.00

Total PO Amount 269.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 765.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

6115.00

**Total PO Amount**

6115.00
**Purchase Order**

| Supplier | CHW Productions LLC |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Laura George |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

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**Schedule Total**

| Total PO Amount | 4100.00 |

**Authorized Signature**
Supplier: 000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

Ship To:  
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Attention: Veronica Baldwin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
2801.00

Total PO Amount  
2801.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Wendy McCue  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Glen Rose TX 76043-5003</td>
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17900.69

**Total PO Amount**  
17900.69

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002555 Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: BDI/Chapman Lab |

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| Total PO Amount | 86.99 |

| Total PO Amount | 86.99 |
**Purchase Order**

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA
90274
United States

**Ship To:**
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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2170.00

**Authorized Signature**
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Schedule Total 59886.75

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

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Attention: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016529 Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chris Canuteson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| Supplier: 0000016529 Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chris Canuteson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**: 169554.42

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**Authorized Signature**
Purchase Order

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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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Schedule Total: 306.55

Total PO Amount: 306.55

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

### Ship To:
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### Attention:
Monica Madrid

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road  Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

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Total PO Amount: 14385.54
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000001828

Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:**

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**Attention:** Maria Angel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| Total PO Amount | 1500.01 |

Authorized Signature
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000005772  
**Address:** Charter Communications  
**City:** Palatine  
**State:** IL  
**Postal Code:** 60094-4188  
**Country:** United States

**Ship To:**  
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**Attention:** Liz Ayala

**Bill To:**  
UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Purchase Order**

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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.01
Purchase Order

Supplier: 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14815.20

Schedule Total 0.01

Total PO Amount 14815.21
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Carl Parsons |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: |

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| 1 - 1  | Curry Hall MEP - IDIQ  
Service Order - Commissioning & TAB Services - REPLACE PO 243317 |  | 1.00 | EA | 790.00 | 790.00 | 01/09/2024 |

**Schedule Total**  
790.00

| 2 - 1 | Pending Amendments if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
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**Total PO Amount**  
790.01
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**

- 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
- 3100 West 7th Ste 200
- Fort Worth TX 76107
- United States

---

**Ship To:**

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**Attention:** Neely Shirey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Wooten 122 & 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24" - T- LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH

- 12.00 EA
- 1251.00
- 15012.00
- 01/09/2024

**Schedule Total**

15012.00

2 - 1

Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.

- 12.00 EA
- 357.75
- 4293.00
- 01/09/2024

**Schedule Total**

4293.00

3 - 1

Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM

- 4.00 EA
- 123.75
- 495.00
- 01/09/2024

**Schedule Total**

495.00

4 - 1

Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for

- 6.00 EA
- 123.75
- 742.50
- 01/09/2024

**Schedule Total**

742.50

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**Authorized Signature**
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<td>Spring* Fabric Back -70% Ennis, Chall 802</td>
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<td>Mocha* Fabric Seat - All Ennis, Chall 98 Charcoal</td>
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**Schedule Total** 742.50

**Total PO Amount** 22442.50
### Purchase Order

**Supplier:** 0000004166  
Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Pending Amendments if Necessary |        | 1.00 | EA  | 0.01    | 0.01         | 01/09/2024 |
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|          |                                |        |      |     |         |              |           |

**Schedule Total**  
0.01

**Total PO Amount**  
42124.51

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W Ste 100
Irving TX 75063-2768
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention**: Randy Salsman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
184760.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068525 | Hologic Sales and Service LLC  
| | 250 Campus Dr  
| | Marlborough MA 01752  
| | United States |

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| Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

### Tax Exempt?  
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<td>Swab Specimen Collection Kit (Purple)</td>
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**Schedule Total**  
- 130.00
- 130.00
- 2700.00

**Total PO Amount**  
- 2960.00

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**Authorized Signature**

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<th>Attention: Ruben Alvarado</th>
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| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To

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### Attention

William Branch

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
770.00

**Total PO Amount**  
770.00

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Authorized Signature
| Supplier: 0000026778 | MSE Supplies LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Tax Exempt? |
| Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | |
| 1 - 1 | MSE PRO 250 ml | | 6.00 | EA | 1750.00 | 10500.00 | 01/09/2024 |

Schedule Total 10500.00

Total PO Amount 10500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000026778
  MSE Supplies LLC
  4400 E Broadway Blvd
  Ste 600
  Tucson AZ 85711
  United States

- **Ship To:**
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- **Attention:** Christiane Paris

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>1 - 1</td>
<td>MSE PRO 2 mm</td>
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  Spherical Tungsten Carbide Milling Media Balls (Polished)

| Schedule Total | 422.00 |

| 2 - 1 | MSE PRO 5 mm     |        | 2.00     | EA  | 172.00   | 344.00       | 01/09/2024|
  Spherical Tungsten Carbide Milling Media Balls (Polished) 100 Balls (98 g)

| Schedule Total | 344.00 |

| 3 - 1 | MSE PRO 10 mm    |        | 2.00     | EA  | 649.00   | 1298.00      | 01/09/2024|
  Spherical Tungsten Carbide Milling Media Balls (Polished)

| Schedule Total | 1298.00 |

| 4 - 1 | MSE PRO 250 ml   |        | 4.00     | EA  | 395.00   | 1580.00      | 01/09/2024|
  Stainless Steel Planetary Milling Jar with Media – 304 Grade

| Schedule Total | 1580.00 |

| 5 - 1 | MSE PRO 1L High  |        | 1.00     | EA  | 9950.00  | 9950.00      | 01/09/2024|
  Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

|-----------|-----------------|-------------|----------------|-----------------|-------------|----------------|----------------|-------------|----------------|----------------|-------------|----------------|----------------|-------------|----------------|----------------|-------------|----------------|----------------|-------------|----------------|

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PARKER EXECUTIVE SEARCH**
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

---

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Ruben Alvarado

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 90000.00 |

**Total PO Amount**

| Total PO Amount | 90000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045028 Uline Shipping Supp |
| Attn: Accounts Receivable  |
| PO Box 88741  |
| Chicago IL 60680-1741  |
| United States  |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Ship To: | Attention: UNT Discovery Park Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

| Bill To: | UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

| Supplier: 0000045028 Uline Shipping Supp |
| Attn: Accounts Receivable  |
| PO Box 88741  |
| Chicago IL 60680-1741  |
| United States  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

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## Purchase Order

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
587.00

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Authorized Signature
## Purchase Order

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**Schedule Total**  
2677.50

**Total PO Amount**  
2677.50

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**Supplier:** Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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| University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States |

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000034853 | Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dan Balla |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

| Supplier | 0000029343 Jim Round Rounded Development 2520 Strathfield Ln Trophy Club TX 76262-3441 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Randy Brooks |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038802
Heart Head Hands LLC
1441 Rhode Island Ave NW
Apt 807
Washington DC 20005-5473
United States

**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppier:** 0000038802
Heart Head Hands LLC
1441 Rhode Island Ave NW
Apt 807
Washington DC 20005-5473
United States

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Schedule Total: 3500.00

Total PO Amount: 3500.00

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**Purchase Order**

**Supplier:** Carolina Biological Supply Company  
**Address:** PO Box 6010, Burlington NC 27216-6010, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Line Item Details

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**Schedule Total**  

|   | 89.30 |

**Schedule Total**  

|   | 22.97 |

**Total PO Amount**  

|   | 112.27 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 0000040785**  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
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<td>GROUND</td>
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<td>940/369-5500</td>
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<td>Texas Department of Public Safety</td>
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<tr>
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<td>Bill To:</td>
</tr>
<tr>
<td>Sarah Sprabary</td>
<td>UNT System Business Service Center</td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | October Background | | 1.00 | EA | 226.00 | 226.00 | 01/10/2024 |

**Schedule Total** | 226.00 |

2 | November Background | | 1.00 | EA | 165.00 | 165.00 | 01/10/2024 |

**Schedule Total** | 165.00 |

**Total PO Amount** | 391.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
627.95  
988.00  
719.15  
20.00

**Total PO Amount**  
2355.10

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**Authorized Signature**
## Purchase Order

**Suppliers**: 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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### Total PO Amount

| Schedule Total | 450.00   |

| Schedule Total | 27.00    |

| Total PO Amount | 477.00   |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
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<tr>
<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000004039
Texas Society for Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

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Attention: Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

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Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Duplicate Dispatch Via Print**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006905 Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24213

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 75208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000014763 Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 717.74

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McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Schedule Total 105.00

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Total PO Amount 205.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Freight and Shipping</td>
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**Schedule Total** 192.61

**Total PO Amount** 477.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

Authorized Signature
**Purchase Order**

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<tr>
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<td>Materials, Labor, Packing &amp; Delivery</td>
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<td>60% Deposit</td>
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<td>8919.00</td>
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Total PO Amount: 14865.01
**Purchase Order**

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CON (1/3) - Material</td>
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<td>CON (3/3) - Change Order</td>
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**Total PO Amount**  
7103.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040987
AmLee Innovations LLC, dba Perigee Direc
5102 Commercial Dr
North Richland Hills TX 76180-6870
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>3M Scotch-Weld</td>
<td>B-A</td>
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<td>89.99</td>
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Schedule Total 89.99

Total PO Amount 89.99
## Purchase Order

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>National Electrostatics Corp</th>
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<tr>
<td>Supplier Address</td>
<td>7540 Graber Road, Middleton WI 53562-0310 United States</td>
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**Ship To:**

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**Attention:**

Austin Spurgeon

**Bill To:**

UNT System Business Service Center
Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td>0000002322</td>
<td>1.00</td>
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<td>7800.00</td>
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<td>01/11/2024</td>
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**Schedule Total** 7800.00

| 2 - 1    | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P) | | 1.00 | EA | 134.00 | 134.00 | 01/11/2024 |

**Schedule Total** 134.00

| 3 - 1    | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS) | | 1.00 | EA | 230.00 | 230.00 | 01/11/2024 |

**Schedule Total** 230.00

**Total PO Amount** 8164.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Menveo</td>
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<td>1240.83</td>
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**Schedule Total**  
2481.66

**Total PO Amount**  
2481.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000038753 | Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States |
|---|---|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

<table>
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<td>Tokai-Hit Thermal Plate for 1</td>
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**Replenishment Option:** Standard

**Schedule Total:** 3265.00

**Total PO Amount:** 3265.00

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Authorized Signature
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<td>0105_lenti_BSD back R</td>
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</table>

Total PO Amount 49.56
Purchase Order

Supplier: 0000041027
DeWalls AC Corp
5900 S Lake Forest Dr
Suite 300
McKinney TX 75070-2193
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Leslie Gatson

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Supplier: 0000041027
DeWalls AC Corp
5900 S Lake Forest Dr
Suite 300
McKinney TX 75070-2193
United States

Ship To: This is not a valid Purchase Order.
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Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.
1.00 EA 65.00 5590.00 01/11/2024

Schedule Total 5590.00

2 - 1 Acoustic Labor:Baffle installations Baffles installation. Includes cable, fasteners and hangers.
1.00 EA 6800.00 6800.00 01/11/2024

Schedule Total 6800.00

3 - 1 Service:Shipping: Shipping fees Shipping fees from and to Denton UNT.
1.00 EA 280.00 280.00 01/11/2024

Schedule Total 280.00

4 - 1 Change Order
1.00 EA 0.01 0.01 01/11/2024

Schedule Total 0.01

Total PO Amount 12670.01
**Purchase Order**

**Supplier:** 000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ohio State University  
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | BDI/Chapman Lab  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt? |  
| Line-Sch | Item/Description  
| Mfg ID | Tax Exempt ID:  
| Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A | 1.00 | EA | 15.00 | 15.00 | 01/11/2024 |  
| 2 - 1 | shipping | 1.00 | EA | 20.00 | 20.00 | 01/11/2024 |  
| Schedule Total | | | | | 15.00 |  
| Schedule Total | | | | | 20.00 |  
| Total PO Amount | | | | | 35.00 |  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Nicole Berry/Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DOCP2-(2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>184.50</td>
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<td>2 - 1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>3 - 1</td>
<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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**Schedule Total**  
184.50

**Schedule Total**  
217.25

**Schedule Total**  
69.25

**Total PO Amount**  
471.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Human IFN-gamma</td>
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<td>435.00</td>
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<td>DuoSet ELISA (1 kit for 5 plates)</td>
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**Total PO Amount:** 870.00

---

Nothing to sign.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Medchemexpress LLC</td>
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**Schedule Total**  
68.00

**Total PO Amount**  
68.00

**Authorised Signature**
**Purchase Order**

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**Total PO Amount**  
8075.00

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025703  
Cicero, Anne Elizabeth  
781 Melrose Dr  
Prosper TX 75078  
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country: USA Cary WinFLR Academic OptionInstallation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
<td></td>
<td>1.00</td>
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<td>23608.00</td>
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**Schedule Total** 23608.00

| 2 - 1 | NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm path length, 3.5 mL 2/pk. | | 1.00 | EA | 755.30 | 755.30 | 01/12/2024 |

**Schedule Total** 755.30

| 3 - 1 | CON 3/3 - shipping and handling | | 1.00 | EA | 730.90 | 730.90 | 01/12/2024 |

**Schedule Total** 730.90

**Total PO Amount** 25094.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018974
Bunn-O-Matic Corporation
5020 Ash Grove Dr
Springfield IL 62711-6329
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 211.88

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

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<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 113.12

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**Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States |
<table>
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<th></th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Hillary Wells</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Tami Deaton |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
7920.00

Total PO Amount  
7920.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>01-12-2024</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States |
|---------------------|---------------------|---------------------|

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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<tr>
<td>2</td>
<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
<td></td>
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Schedule Total: 141360.00

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<tr>
<td>3</td>
<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<tr>
<td>4</td>
<td>CON (4/7) - Thermocouples (2)</td>
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Schedule Total: 0.00

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<tr>
<td>5</td>
<td>CON (5/7) - Field Service Engineer</td>
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<td>6</td>
<td>CON (6/7) - Mass Flow Controller (2)</td>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier: 0000008864 Thermal Technology LLC 2221 Meridian Blvd Minden NV 89423 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Christiane Paris, **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td></td>
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<td>7 - 1 CON (7/7) - Critical Spare Parts Kit</td>
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Schedule Total: 12000.00

Total PO Amount: 479200.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>2 - 1</td>
<td>4,4',4'''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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**Schedule Total**

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| Total PO Amount | 607.20 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005824 Home Science Tools
665 Carbon St
Billings MT 59102
United States

Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Home Science Tools</th>
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<tbody>
<tr>
<td>Address</td>
<td>665 Carbon St, Billings MT 59102</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Purchase Order
NT752-NT00004715
01-13-2024

Payment Terms: 30 days
Payment Terms: Freight Terms: Dest, prepay & add
Ship Via: GROUND

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<tr>
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Authorized Signature
**Purchase Order**

- **Supplier:** Fundación Omora
- **Ship To:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention:** Rebecca Petrusky
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
<td>1 - 1</td>
<td>Michael Thompson</td>
<td></td>
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<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/16/2024</td>
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<tr>
<td></td>
<td>AirFaire faculty for IRES Track II ASI 2023</td>
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  **Schedule Total**  
  | 350.00 |

| 2 - 1    | 13 students lodging for IRES Track II ASI 2023 | | 1.00     | EA  | 51545.00 | 51545.00 | 01/16/2024     |

  **Schedule Total**  
  | 51545.00 |

| 3 - 1    | Service Form Request | | 1.00     | EA  | 1200.00  | 1200.00   | 01/16/2024     |

  **Schedule Total**  
  | 1200.00 |

| 4 - 1    | Michael Thompson Meals /faculty for IRES Track II ASI 2023 | | 1.00     | EA  | 400.00   | 400.00    | 01/16/2024     |

  **Schedule Total**  
  | 400.00 |

**Total PO Amount**  
| 53495.00 |
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<tr>
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Total PO Amount

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000031179 Brandon Ridge</td>
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<tr>
<td>763 Winding Oak Bend</td>
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<tr>
<td>Lake Dallas TX 75076 United States</td>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Brandon Ridge Piano | 1.00 EA | 8075.00 | 8075.00 | 01/15/2024 |

---

**Schedule Total**  
**Total PO Amount**

| 8075.00 | 8075.00 |
# Purchase Order

**Authorized Signature**

---

**大学联盟厄本特州立大学**
**UNT系统商务服务中心**
**达拉斯德尼森 76205 美国**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000026295
- OneVision Solutions
- 909 Lake Carolyn Pkwy Ste 450
- Irving TX 75039-4205
- United States

**Ship To:**
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**Attention:** James Davenport

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Supplier:** 0000026295
- OneVision Solutions
- 909 Lake Carolyn Pkwy Ste 450
- Irving TX 75039-4205
- United States

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**Schedule Total**
- 1019.99

**Total PO Amount**
- 1019.99

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**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option:
  - Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000003109
DLT Solutions
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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**Total PO Amount** 255830.66

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

4250.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Donovan Ford

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount** 147.31

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
285.60

|             |                |                       | 2 - 1   | Transportation/Handling |       | 1.00     | EA  | 45.00    | 45.00       | 01/16/2024 |

**Schedule Total**  
45.00

**Total PO Amount**  
330.60

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Christiane Paris  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00004741  
01-16-2024  
Revision

| Payment Terms | Freight Terms  
30 days  
Dest, prepay & add  
| Ship Via | GROUND |

| Buyer | Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
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**Schedule Total**  
147060.00

8000.00

124860.00

14200.00

196080.00

Total PO Amount  
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**Authorized Signature**
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000072715 Becker Professional Development Corp Becker Professional Education 75 Remittance Dr Chicago IL 60675-1797 United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becky Andrews  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1999.00

**Total PO Amount**  
1999.00
Purchase Order

| Supplier: 0000000798 Graybar Electric Company Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 285.45

Total PO Amount 285.45

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067790 Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
<td>1887.00</td>
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**Schedule Total**  
1887.00

| 2 - 1        | Change Order          |           | 1.00         | EA      | 0.01         | 0.01             | 01/16/2024  |

**Schedule Total**  
0.01

**Total PO Amount**  
1887.01
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<th>Supplier:</th>
<th>Whitaker, Marc</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>412 High St, Dickson TN 37055-2432, United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
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<td>Marc Whitaker - German Texas Frontier</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
<td>01/16/2024</td>
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**Schedule Total**

1692.19

**Total PO Amount**

1692.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**

180.00

1857.77

**Total PO Amount**

2037.77

Authorized Signature
Purchase Order

**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Integrated Books International - Firearms of the Texas Rangers</td>
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<td>1.00</td>
<td>EA</td>
<td>8777.92</td>
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**Schedule Total**
8777.92

**Total PO Amount**
8777.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Tax Exempt?**

<table>
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<tbody>
<tr>
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<td>80035STR TRACK 3-</td>
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<td>5/8IN 18G 1-1/4INLEGS</td>
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<td>EA</td>
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**Schedule Total**
219.80

| 2 - 1    | 80035STR TRACK 3- |                | 5/8IN 18G 1-1/4INLEGS | 30.00 | EA | 13.20 | 396.00 | 01/16/2024 |
|          |                  |                |        |          |     |         |             |          |
|          |                  |                |        |          |     |         |             |          |
|          |                  |                |        |          |     |         |             |          |
|          |                  |                |        |          |     |         |             |          |

**Schedule Total**
396.00

| 3 - 1    | FRT FREIGHT CHARGE |                |        | 1.00 | EA | 150.00 | 150.00 | 01/16/2024 |
|          |                  |                |        |      |     |         |         |          |
|          |                  |                |        |      |     |         |         |          |
|          |                  |                |        |      |     |         |         |          |
|          |                  |                |        |      |     |         |         |          |

**Schedule Total**
150.00

**Total PO Amount**
765.80

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>EA</td>
<td>250.00</td>
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<td>01/17/2024</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
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## Purchase Order

**Purchase Order**

**Purchase Order Date:** 01-17-2024

**Dispatch Via Print:** NT752-NT0004757

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
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<td>2.00</td>
<td>EA</td>
<td>295.40</td>
<td>590.80</td>
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<td>2</td>
<td>Formic acid reagent grade, 95%, 1L</td>
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<td>3</td>
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**Total PO Amount**

709.20

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**Supplier:** 0000002580

Sigma-Aldrich Inc

PO Box 535182

Atlanta GA 30353-5182

United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Alienware Aurora R16 Desktop</td>
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**Total PO Amount**  
3498.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24306  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payment for remaining funds on subaward 229388 | 1.00 | EA | 6028.20 | 6028.20 | 01/17/2024 |

**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20
### Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016508  
Angstrom Engineering Inc  
91 Trillium Dr  
Kitchener ON N2E 1W8  
Canada

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940-369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 34.02

**Total PO Amount:** 150.44

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information**

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<tr>
<td>2440 Lacy Ln Ste 100 Carrollton TX 75006-6522 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**

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**Total PO Amount**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5600.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PEAK remaining balance</td>
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**Total PO Amount**: 11500.00
**Uniiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Purchase Order

Supplier: 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT System Business Service Center</td>
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<td>310 W Commerce St</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75208</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Yes</td>
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<td>Curry Hall - Alarm Notifier</td>
<td>10347</td>
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Schedule Total 10347.00

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Schedule Total 0.01

Total PO Amount 10347.01

Authorized Signature
**Purchase Order**

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**Payment Terms**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
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**Supplier:** 0000024050

Terrell Painting & Wallcovering

711 S Elm St

Denton TX 76201-6009

United States

**Ship To:**

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

0.01

**Total PO Amount**

5565.01

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Precision 3660 Tower |  | 1.00 | EA | 2785.17 | 2785.17 | 01/17/2024  
| | | | | | | | **Schedule Total** | 2785.17  

2 - 1 | Precision 3460 Small Form Factor |  | 4.00 | EA | 1516.30 | 6065.20 | 01/17/2024  
| | | | | | | | **Schedule Total** | 6065.20  

3 - 1 | Dell 24 Monitor P2422H |  | 20.00 | EA | 165.00 | 3300.00 | 01/17/2024  
| | | | | | | | **Schedule Total** | 3300.00  

**Total PO Amount** | 12150.37  

---  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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**Schedule Total**  
34875.00

**Schedule Total**  
165.00

**Total PO Amount**  
35040.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Needle Holder Tubes, Single Use</td>
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**Schedule Total**  
98.80

**Total PO Amount**  
98.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041081 | AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States |
<table>
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<tr>
<td><strong>Attention:</strong> Tennie Jones</td>
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</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 145.56

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

2545.01

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000035086  
CLO Virtual Fashion LLC  
285 Fulton St Fl 58  
Ste T  
New York NY 10007-0166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>Mouser Electronics, Inc.</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Lorena Cavazos</td>
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**Tax Exempt?**

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**Schedule Total**

77.03

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**Schedule Total**

7.99

**Total PO Amount**

85.02

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Authorized Signature

---

**Supplier:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

**Ship To:**

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**Attention:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER:
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

#### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### SHIP TO:
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#### ATTENTION:
Leslie Gatson

#### TAX EXEMPT?
Yes

#### TAX EXEMPT ID:

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#### TOTAL PO AMOUNT
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 17.16

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Total PO Amount 467.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 2 - 1 | Cylinder Fee | | | | 10.00 | EA | | | | 30.76 | 01/17/2024 |
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| | | | | | | | | | | | |
| Schedule Total | | | | | | | | | | | 307.60 |

**Total PO Amount** 362.20

Authorized Signature
Authorization Signature  

Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total  

Total PO Amount

Authorized Signature
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1405.60</td>
<td>1405.60</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Purchase Order**  
NT752-NT00004791  
01-18-2024

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<td>Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>EAT SLEEP REPEAT Series T-shirt, S</td>
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**Total PO Amount**  
11697.88
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt
Sch

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| 0000016365 Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
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| Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mfg ID</td>
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</table>
| 1 - 1 | KT-N8926A-Autoranging System DC  
PowerSupply, 200 V,  
140 A, 10000 W, 208 VAC |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 12425.49 | 12425.49 | 01/18/2024 |

Schedule Total 12425.49

Total PO Amount 12425.49
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<tr>
<td>1 - 1</td>
<td>210-BGPB Mobile Precision 7780 laptop</td>
<td>3.00 EA</td>
<td>3405.34</td>
<td>10216.02</td>
<td>01/18/2024</td>
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<td>2 - 1</td>
<td>WD19DCS Dell Performance Dock</td>
<td>3.00 EA</td>
<td>255.00</td>
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**Schedule Total**  
10216.02

**Schedule Total**  
765.00

**Total PO Amount**  
10981.02

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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>EA</td>
<td>220.00</td>
<td>220.00</td>
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<td>3 - 1</td>
<td>DELL MOUSE MS116,US, CUS</td>
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<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>01/18/2024</td>
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---

**Total PO Amount**  
1898.90

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rodrigo Blanquet Suarez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
<td>10.00 EA</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total**  
343.50

**Total PO Amount**  
1783.50

---

Authorized Signature
### Supplier Information

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Ship To Information

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### Attention

Kendra Wiese

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

- **Tax Exempt?**
  - Yes
- **Tax Exempt ID:**
  - Replenishment Option: Standard

### Line-Sch

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<td>1 - 1</td>
<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
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**Schedule Total** 1758.00

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<tr>
<td>2 - 1</td>
<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
<td>0000006715</td>
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**Schedule Total** 258.00

**Total PO Amount** 2016.00

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### Purchase Order Details

- **Purchase Order Date:** 01-19-2024
- **Supplier:** Apple Computer Inc
- **Supplier Address:** PO Box 846095, Dallas TX 75284-6095, United States
- **Ship To Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:** UNT System Business Service Center
- **Bill To Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Currency:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  | Attention: Melissa Deal  

| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  

| Tax Exempt? | Tax Exempt ID:  
| Line- Sch | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard  
|  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard  
|------|-----------------|--------|----------|-----|----------|--------------|----------|----------------
| 1    | Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27") |  | 1.00 | EA | 280.00 | 280.00 | 01/18/2024 |  
| 2    | Dell 24 Monitor - P2422H, 60.5cm (23.8") |  | 1.00 | EA | 165.00 | 165.00 | 01/18/2024 |  
| 3    | Precision 3460 Small Form Factor |  | 1.00 | EA | 1516.30 | 1516.30 | 01/18/2024 |  

| Schedule Total | 280.00  
| Schedule Total | 165.00  
| Schedule Total | 1516.30  

| Total PO Amount | 1961.30  
---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031856

Michigan State University
Research Technology Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option:

Standard

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**Total PO Amount**: 2891.70

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Authorized Signature
Purchase Order

**DUPPLICATE**

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**Payment Terms**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**

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- This document is reproduced for reporting purposes only.

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:

- Standard

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<td>1 - 1</td>
<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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<td>Cuvette, PS, Semi- micro, min vol 1.5mL, max 3.0mL, pack of 500</td>
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<td>86.14</td>
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**Schedule Total**

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<td>Cuvette, PS, Semi- micro, min vol 1.5mL, max 3.0mL, pack of 500</td>
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**Total PO Amount**

- 478.46

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1  - 1</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
38.40

**Schedule Total**  
10.00

**Total PO Amount**  
48.40

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
139.02

**Total PO Amount**  
139.02
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Service Form Request</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024905
Facility Solutions Group
2525 Walnut Hill Ln
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
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**Total PO Amount**

2195.00

**Schedule Total**

2195.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A1634522 LEAD II NITRATE 100G</td>
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<td>450151 CUVEETTES PLUS 2MM GAP 50/PK</td>
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**Total PO Amount** 381.87

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
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<td>BP-5-32E Sample</td>
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**Schedule Total**  
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**Total PO Amount**  
2200.00
**Purchase Order**

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<tr>
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<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
<td></td>
<td>1.00 EA</td>
<td>2205.98</td>
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<td>01/19/2024</td>
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**Schedule Total** 2205.98

**Total PO Amount** 2205.98

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**Suppliers:**
- **0000006673** Newport Corporation
  1791 Deere Avenue
  Irvine CA 92606
  United States

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00004823**
**01-19-2024**
**01-19-2024**
**01-19-2024**

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<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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<td><strong>3</strong></td>
<td>Pending Change Orders - LOCAL FUNDED</td>
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**Total PO Amount**

**118983.02**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1015.01

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6520.01

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 291.71

Authorized Signature
Purchase Order

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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td></td>
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Schedule Total

2024.00

1120.56

71.76

427.94

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
5 - 1 Deposit 3644.26 3644.26 01/19/2024

Schedule Total 3644.26

Total PO Amount 7288.52

Authorized Signature
### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:

**0000031593**
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

#### Ship To:

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#### Attention:

Diana Bergeman

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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#### Schedule Total

1650.00

#### Total PO Amount

1650.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

| 523.20 |

**Total PO Amount**  

| 523.20 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tr>
<tr>
<td>Ladauke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Ladauke@untsystem.edu">Rebecca.Ladauke@untsystem.edu</a></td>
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**Supplier:** 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|          |                  |            |                | 9      | 1.00      | EA  | Standard             | 642.00   | 642.00       | 01/19/2024 |
|          |                  |            |                |        |           |     |                      |          |              |         |

| 2 - 1    | Shipping and handling |            |                |        | 1.00      | EA  | Standard             | 47.00    | 47.00        | 01/19/2024 |
|          |                  |            |                |        |           |     |                      |          |              |         |

**Schedule Total**

|          |                  |            |                |        | 1.00      | EA  | Standard             | 47.00    | 47.00        | 01/19/2024 |
|          |                  |            |                |        |           |     |                      |          |              |         |

**Total PO Amount**

|          |                  |            |                | 9      | 1.00      | EA  | Standard             | 642.00   | 642.00       |          |
|          |                  |            |                |        |           |     |                      |          |              |         |

|          |                  |            |                | 9      | 1.00      | EA  | Standard             | 47.00    | 47.00        |          |
|          |                  |            |                |        |           |     |                      |          |              |         |

**Total PO Amount**

|          |                  |            |                | 9      | 1.00      | EA  | Standard             | 689.00   |              |         |
|          |                  |            |                |        |           |     |                      |          |              |         |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000040874  
Jack Cleveland Cely  
1007 Oakland St  
Denton TX 76201-3144  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Jack Cely 3320a Mural</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
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<td>Address</td>
<td>PO Box 844727, Dallas TX 75284-4727</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Shipping Information**

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| Address | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cordless lights</td>
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<td>Cordless area light</td>
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<td>348.70</td>
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**Total PO Amount**

| 677.80 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States  

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Schedule

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<td>Proplus PVC 1-1/2&quot; couplers</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
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Schedule Total 199.64
Schedule Total 64.42

Total PO Amount 475.73
**Purchase Order**

**Supplier:** 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

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**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
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<td>H-1B extension for Dr. Misun Won</td>
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Schedule Total: 460.00

Total PO Amount: 460.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000026188
Hafco Foundry & Machine Co Inc
301 Greenwood Ave
Same
Midland Park NJ 07432-1483
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td>0000026188</td>
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<td>5690.50</td>
<td>01/20/2024</td>
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<td>2</td>
<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
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<td>EA</td>
<td>19.00</td>
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**Schedule Total**
5690.50

**Schedule Total**
19.00

**Total PO Amount**
5709.50

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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<td>Anti-static brush</td>
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Schedule Total: 1350.00
Schedule Total: 315.00
Schedule Total: 50.00

Total PO Amount: 1715.00
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Precision 5480</td>
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**Schedule Total** 2818.15

**Total PO Amount** 2818.15

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Z1AF 16-inch MacBook Pro: Space Black</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3369.91

**Total PO Amount**  
3369.91

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
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**Attention:** Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00004868 01-22-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Classic Landscapes and Maintenance Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Monica Madrid</td>
<td>UNT System Business Service Center</td>
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<table>
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<tr>
<th>Supplier</th>
<th>PO Box 1247</th>
<th>Denton TX 76202-1247</th>
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<tbody>
<tr>
<td>Classic Landscapes and Maintenance Inc</td>
<td>United States</td>
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<tbody>
<tr>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Chilton Hall - Landscape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
<td></td>
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<td>Schedule Total</td>
<td>7080.00</td>
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<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
<td>01/22/2024</td>
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<td>2514.72</td>
<td></td>
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<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>01/22/2024</td>
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**Total PO Amount** 9823.72

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Community Impact January Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>5453.00</td>
<td>5453.00</td>
<td>01/22/2024</td>
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**Schedule Total**

5453.00

**Total PO Amount**

5453.00
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<th>UOM</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6283.67</td>
<td>6283.67</td>
<td>01/22/2024</td>
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</tbody>
</table>

Schedule Total 6283.67

Total PO Amount 6283.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
</tr>
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</table>

**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>John Poch - Vassar Miller Award Series Editor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Copier Dec 23 meter use</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.99</td>
<td>27.99</td>
<td>01/22/2024</td>
</tr>
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</table>

Schedule Total 27.99

| 2 - 1    | Canon Jan 24 lease 1/12/24 inv 31873004 |                |        | 1.00     | EA  | 150.08   | 150.08       | 01/22/2024 |

Schedule Total 150.08

**Total PO Amount** 178.07
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
<td>2.00</td>
<td>EA</td>
<td>477.00</td>
<td>954.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
954.00

**Total PO Amount**  
954.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9725.85</td>
<td>9725.85</td>
<td>01/22/2024</td>
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<td>Schedule Total</td>
<td>9725.85</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
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**Total PO Amount**  
9725.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Electric Distribution - Denton Campus</td>
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<td>14120.00</td>
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**Total PO Amount**  

14120.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Revision</th>
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<td>01-22-2024</td>
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### Payment Terms

- **Terms**: 30 days  
- **Freight**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

### Attention

Bethsabe Jeffcoat

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CFF Kitchen Audit Certification  
1.00 EA  
3088.97  
3088.97  
01/22/2024

**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000019018 Contemporary Services Corporation 17101 Superior St Northridge CA 91325 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Connie Verdin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>CSC-Col/Gate May 2024</td>
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Purchase Order

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Notary Appointment</td>
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Schedule Total 22.00

Total PO Amount 22.00

Authorized Signature
## Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,i6,256</td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 
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**Attention:** Lainey Griffith  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>18.00</td>
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<td>1408.05</td>
<td>25344.90</td>
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**Schedule Total** 25344.90

**Total PO Amount** 25344.90

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000001053</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth, TX 76161-1006</td>
<td>United States</td>
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<table>
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<tr>
<th>SHIP TO</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTENTION</td>
<td>Nicole Berry/Won</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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| EXCISE REGISTRATION CODE      | 2023-0992        |

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<td>1 - 1</td>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320 CYLINDER</td>
<td>2.00</td>
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<td>Standard</td>
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Schedule Total: 46.58

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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>34.02</td>
<td>01/22/2024</td>
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Schedule Total: 34.02

Total PO Amount: 80.60

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
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<td>1408.05</td>
<td>35201.25</td>
<td>01/22/2024</td>
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**Schedule Total**  
35201.25

**Total PO Amount**  
35201.25
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000007383
Trusty, Kenneth Brian
6044 Thursby Ave
Dallas TX 75252
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rebecca Petrusky

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<tr>
<td>Brian Trusty AERI</td>
<td></td>
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<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/22/2024</td>
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<tr>
<td>Board Fy 24 Stipend</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
<th>SUPPLIER</th>
<th>MSE Supplies LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>ATTENTION</th>
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| TOTAL PO AMOUNT | 7114.00 |

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<tr>
<th>PAYMENT TERMS</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>BUYER</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Replenishment Option: Standard</td>
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<tr>
<td>1 - 1</td>
<td>50 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
<td>6.00 EA</td>
<td>1174.00</td>
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Schedule Total: 7044.00

| 2 - 1 | Shipping | 1.00 EA | 70.00 | 70.00 | 01/22/2024 |

Schedule Total: 70.00

Total PO Amount: 7114.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 225.66

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<td>(Polished) ; 1000 Balls</td>
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</tr>
</tbody>
</table>

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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**Total PO Amount** 380.10
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>RNeasy Plus Mini Kit</td>
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<td>391.20</td>
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**Schedule Total**  
782.40

**Total PO Amount**  
782.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00004895  
01-22-2024  
01-22-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Crystal Garrett  
CG24314

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
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**Schedule Total**  
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373.58  
975.24  
545.76  
449.50

**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00004895**

**Date**

**01-22-2024**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000018025

**LIGHT LABS**

12635 E Montview Blvd Ste 180

Aurora CO 80045-7305

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24314

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

449.50

**Schedule Total**

40.00

**Total PO Amount**

5199.48

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- Owain Snyder, Owain.Snyder@untsystem.edu

---

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<th>Line-Sch</th>
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**Schedule Total:**
- 65.06
- 120.80
- 38.50
- 404.48
- 8.44
- 32.68
- 8.40

**Total Schedule:**
8.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
5.20

21.60

144.46

33.35

44.44

107.95

44.44

107.95

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Co.  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pipe thread gauge</td>
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**Total PO Amount:** 1193.22

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**Authorized Signature**
**Purchase Order**

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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041089
Jeffrey Mathews
5105 China Berry Dr
McKinney TX 75070-4672
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

80.00

**Total PO Amount**

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

#### Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sony BP-U70 Lithium-ion Battery Pack</td>
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<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tube Light (4', 4-light kit)</td>
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<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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Schedule Total: 40612.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28.00  
64.00  
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**Total PO Amount**  
101366.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001878
Cummins-Allison Corp
PO Box 339
MOUNT PROSPECT IL 60056-0339
United States

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**Attention:** Sharon McKinnis/Student Account

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8427.83

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>502 W Office Center Dr</td>
<td>Send Invoices to:</td>
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<tr>
<td>Fort Washington PA 19034-3215</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000066372 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| George Blood Audio LP | Attention: Lidia Arvisu |
| 502 W Office Center Dr | This document is reproduced for reporting purposes only. |
| Fort Washington PA 19034-3215 | Attention: Lidia Arvisu |
| United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** 
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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**Total PO Amount** 2350.60
Purchase Order

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung Galaxy S9</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.99</td>
<td>1099.99</td>
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**Schedule Total**

1099.99

**Total PO Amount**

1099.99
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>I-485 filing fees for Dr. Jiang</td>
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<td>1225.00</td>
<td>1225.00</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00004910</td>
<td>01-22-2024</td>
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</tbody>
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<tr>
<th>Payment Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041182

**JR Media Services**
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<thead>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>10450.00</td>
<td>10450.00</td>
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</table>

**Total PO Amount**

10450.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>2.00</td>
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<td>1650.90</td>
<td>3301.80</td>
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<th>PO Price</th>
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<tr>
<td>2</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>36.00</td>
<td>EA</td>
<td>1250.00</td>
<td>45000.00</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
48301.80

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>POLOXAMER 188 SOLUTION, 10%, STERILE &amp;</td>
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<td>EA</td>
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<td>(+/-)-A-LIPOIC ACID, BIOREAGENT, &gt;=</td>
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**Total PO Amount**  
134.08
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
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</tbody>
</table>

**Schedule Total** 185.00

| 2 - 1 | ABAcard p30 for the Forensic/Crime Identification of Semen (25 tests/kit) | | | 1.00 | EA | 187.00 | 187.00 | 01/23/2024 |

**Schedule Total** 187.00

| 3 - 1 | Shipping | | | 1.00 | EA | 36.39 | 36.39 | 01/23/2024 |

**Schedule Total** 36.39

**Total PO Amount** 408.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074553 | Ship To: Morales, Gabriel Adrian  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States  
Morales, Gabriel  
940/369-5500  
Gabriel.Morales@untsystem.edu  
Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1-1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
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Schedule Total  
1942.50

Total PO Amount  
1942.50

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
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**Schedule Total** 24417.00

| 2 - 1    | CON (2/2) - Shipping & Handling |        | 1.00     | EA  | 500.00   | 500.00       | 01/23/2024 |

**Schedule Total** 500.00

**Total PO Amount** 24917.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00004920</td>
<td>01-23-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002626</td>
<td>Voertmans</td>
</tr>
<tr>
<td>1314 West Hickory</td>
<td>Denton TX 76201</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>UNT Discovery Park</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:**

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<tr>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
</tr>
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</table>

**Schedule Total** | **199.99**

**Total PO Amount** | **199.99**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>e-gift card to pay participants</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>01/23/2024</td>
</tr>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000007055
RELX Inc dba LexisNexis
PO Box 733106
Dallas TX 75373-3106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Doris Britt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1.00</td>
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Schedule Total 4886.68

Total PO Amount 4886.68
**Purchase Order**

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<tr>
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<td>College Board 2023-2024</td>
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<td>52000.00</td>
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**Schedule Total**

| 52000.00 |

**Total PO Amount**

| 52000.00 |

Additional information:
- **Supplier:** College Board
- **Address:** 11955 Democracy Dr, Reston VA 20190, United States
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Attention:** Alysia Taylor
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

*Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
### Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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<td>QIAamp DNA Investigator Kit (50)</td>
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**Schedule Total**  
261.00  

**Schedule Total**  
732.00  

**Total PO Amount**  
993.00
**Purchase Order**

**Purchase Order:** NT752-NT00004931  
**Date:** 01-23-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Large owl pellets pk of 15</td>
<td>53.43</td>
<td>587.73</td>
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Schedule Total: 587.73

Total PO Amount: 587.73
**Purchase Order**

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>CON (1/8) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td></td>
<td>1.00</td>
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<td>2</td>
<td>CON (2/8) - Standard Install Including user training -Vacuum</td>
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<tr>
<td>3</td>
<td>CON (3/8) - DVS Advanced Analysis Suite Software</td>
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<td>4</td>
<td>CON (4/8) - Isotherm Analysis Suite Software</td>
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<td>5</td>
<td>CON (5/8) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total**

107160.49

6500.00

0.00

0.00
Purchase Order

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<tr>
<td>6 - 1</td>
<td>CON (6/8) - Hangdown Wire for DVS Vacuum/VPA(x6)</td>
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<td>CON (7/8) - Standard 10mm Metal Sample Pan</td>
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<td>8 - 1</td>
<td>CON (8/8) - System Shipping -ROW</td>
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Total PO Amount: 115000.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

### Ship To:
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### Attention:
Pamela Fuller

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>UT Rio Grande Valley</td>
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**Schedule Total**

4824.70

**Total PO Amount**

4824.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>TWU Sub-Award</td>
<td>GF10005-3</td>
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**Schedule Total**  
2999.99

**Total PO Amount**  
2999.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
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|             | 2 - 1    | Dell Monitor Slim Soundbar |        | 1.00     | EA  | 35.00    | 35.00        | 01/23/2024     |

|             |          | - SB521A                   |        |          |     |          |              |                |

**Schedule Total**  
35.00

**Total PO Amount**  
290.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
Purchase Order

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pant Baggy Black SM</td>
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**Schedule Total**  
20.19

**Total PO Amount**  
20.19

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000004277 | Ben E Keith Company  
| Ship To: | PO Box 2607  
| PO Box 2607 | FORT WORTH TX 76113  
| United States |

| Attention: | Bethsabe Jeffcoat  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |

| Tax Exempt? |  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:** Ben E Keith Company  
**PO Box 2607**  
**FORT WORTH TX 76113**  
**United States**

| Buyer | Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500 Gabriel Morales@untsystem.edu |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

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<td>Chat Chef White SM Short S</td>
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**Schedule Total**  
32.08

**Total PO Amount**  
32.08

Authorized Signature

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**Purchase Order**

**Supplier:** 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
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**Schedule Total**

15872.00

**Total PO Amount**

15872.00

**Tax Exempt?**

**Tax Exempt ID:**

Authorized Signature
# Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

129.20

**Total PO Amount**

129.20
Purchase Order

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Kathryn Tunks</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Sugar Land TX 77478 United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order Date Revision**

NT752-NT00004944 01-24-2024

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Supplier**

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**

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**Attention**

Kathryn Tunks

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td></td>
<td>1.00</td>
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<td>1498.91</td>
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**Schedule Total**

1498.91

**Total PO Amount**

1498.91

Authorized Signature
Duplicated Dispatch Via Print

Purchase Order

**NT752-NT00004945**

**01-24-2024**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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**Attention:** Crystal Garrett
CG24325

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DNeasy Plant Mini Kit (50)</td>
<td></td>
<td>1.00</td>
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<td>288.47</td>
<td>288.47</td>
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<td>2 - 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.52</td>
<td>78.52</td>
<td>01/24/2024</td>
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</table>

**Total PO Amount**

366.99

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier Id</th>
<th>CH Instruments Inc</th>
<th>Supplier Name</th>
<th>Address 1</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemistry cell kit (Pt)</td>
<td>1.00 EA</td>
<td>1260.00</td>
<td>1260.00</td>
<td>01/24/2024</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass cell</td>
<td>2.00 EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>RE-1B Ag/AgCl Ref Electrode</td>
<td>1.00 EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/24/2024</td>
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<tr>
<td>4 - 1</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
<td>1.00 EA</td>
<td>110.00</td>
<td>110.00</td>
<td>01/24/2024</td>
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<tr>
<td>5 - 1</td>
<td>shipping and handling</td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>01/24/2024</td>
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<td></td>
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</tbody>
</table>

**Total PO Amount** | 3400.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Crystal Garrett  
CG24324

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td></td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
<td></td>
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<tr>
<td></td>
<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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</table>

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1.00  
EA  
410.94  
410.94  
01/24/2024

1.00  
EA  
293.13  
293.13  
01/24/2024

1.00  
EA  
103.66  
103.66  
01/24/2024

---

**Schedule Total**  
**Total PO Amount**

410.94  
807.73

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<td>NT752-NT00004949</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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</thead>
<tbody>
<tr>
<td>Line- Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Sch</td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

1. **Streptomycin Sulfate (100 g)**  
   - Quantity: 1.00 EA  
   - PO Price: 49.00

   **Schedule Total**  
   - 49.00

2. **shipping**  
   - Quantity: 1.00 EA  
   - PO Price: 12.99

   **Schedule Total**  
   - 12.99

**Total PO Amount**  
- 61.99

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1516.30</td>
<td>1516.30</td>
<td>01/24/2024</td>
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**Schedule Total**  
1516.30

**Total PO Amount**  
1516.30

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pump complete</td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
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<td>01/24/2024</td>
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**Schedule Total**

1080.00

**Total PO Amount**

1080.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
<td>01/24/2024</td>
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**Schedule Total**  
1572.18

**Total PO Amount**  
1572.18

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

- **Purchase Order Number**: NT752-NT00004958  
- **Date**: 01-24-2024  
- **Revision**: 

### Dispatch Via Print

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500  
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier:

- **Name**: Impac Systems Engineering LLC  
- **Address**: 319 S 1st St, Temple TX 76504-5500  
- **City/State**: United States

---

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programmable power supply that preheats the material to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
<td>14368.75</td>
<td>01/24/2024</td>
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<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
<td>1.00</td>
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<td>4500.00</td>
<td>4500.00</td>
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<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>01/24/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118062.13</td>
<td>118062.13</td>
<td>01/24/2024</td>
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**Schedule Total**: 99193.37  
**Schedule Total**: 14368.75  
**Schedule Total**: 4500.00  
**Schedule Total**: 5000.00  
**Schedule Total**: 118062.13

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**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City/State**: Denton TX 76205  
**United States**

---

**Attention**: Christiane Paris  
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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
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<tr>
<td>Payment Terms</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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</table>

### Supplier

**Supplier:** 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

### Ship To

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### Attention

**Attention:** Leslie Gatson

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID: Mfg ID

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats » Custom Cut</td>
<td>1.00</td>
<td>EA</td>
<td>933.16</td>
<td>933.16</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>Size: 84&quot; W x 96&quot; H</td>
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</tr>
<tr>
<td></td>
<td>» Inclusive of Black Nosing » Color: Charcoal &amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Shipping: UPS Ground</td>
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**Schedule Total**

933.16

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<td>01/24/2024</td>
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**Schedule Total**

0.01

**Total PO Amount**

933.17

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
12028.40

**Total PO Amount**  
12028.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Out of State WC</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

### Ship To:
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### Attention:
Amanda Pingry

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Outdoor Advertisers Bond | | 1.00 | EA | 100.00 | 100.00 | 01/24/2024

**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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30 days

**Freight Terms**
Dest, prepay & add

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Schedule Total: 43.79

Total PO Amount: 43.79
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| Schedule Total | 1204.69 |
| Total PO Amount | 1204.69 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013997
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**
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**Attention:** Magdalena Grohman
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**

| 1246.10 |

**Total PO Amount**

| 1246.10 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000017033  
**van Enter Studio Ltd**  
**1415 Fairview Ave**  
**Dallas TX 75223**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
8800.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003196  
Engraving Concepts  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3938.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
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**Attention:** Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

12021.48

**Total PO Amount**

12021.48
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036173
Skutchi Designs, Inc.
100 Ascott Industrial Dr
Conway SC 29526-6190
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

59.22

**Total PO Amount**

59.22

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047083 | Terra Dotta, LLC  
1330 Environ Way  
Chapel Hill NC 27517  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Gregory McGehee |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Due Date</th>
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Schedule Total  
19372.86

Total PO Amount  
19372.86

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
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**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 1075.64

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004989 01-25-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

<table>
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<th>Supplier: 0000038019</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Pamela Fuller</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Total PO Amount**

| Schedule Total | 9948.00 |
| Total PO Amount | 9948.00 |

**Authorized Signature**

---

UNITED STATES
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
10626.00

**Schedule Total**  
1338.88

**Total PO Amount**  
11964.88

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

2300.00

**Total PO Amount**

2300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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Total PO Amount: $100.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000820  
SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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</table>

**Schedule Total**  
7395.97

**Total PO Amount**  
7395.97

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Authorized Signature
**Purchase Order**

**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Connector 650-P2M</td>
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**Total PO Amount** 141.92

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Snyder, Owain Spencer  
**Phone/ Email** 940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/Email**: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier Information

- **Supplier**: 0000031593  
  Tango Card Inc  
  4700 42nd Ave SW Ste 430A  
  Seattle WA 98116-4589  
  United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Penny Light

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch

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<td>1</td>
<td>Gift Cards</td>
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<td>22500.00</td>
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### Total PO Amount

- **Total PO Amount**: 22500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Phone/ Email</th>
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</thead>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>DELL LATITUDE 5440</td>
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<td>1.00</td>
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<td>1692.19</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td>1.00 EA</td>
<td>112.39</td>
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**Schedule Total** 112.39

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<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
<td>1.00 EA</td>
<td>37.02</td>
<td>37.02</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000065441 Barnes &amp; Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
<td>10.00 EA</td>
<td>104.99</td>
<td>1049.90</td>
<td>01/26/2024</td>
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<td>2</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
<td>10.00 EA</td>
<td>135.90</td>
<td>1359.00</td>
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**Total PO Amount**

2408.90
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<td>41433.95</td>
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<td>Automatic Tans,</td>
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<td>Rear View Camera,</td>
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<td>Max Trailer Tow,</td>
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<td>&amp; Running Boards</td>
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<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6</td>
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<td>4.00</td>
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<td>187964.04</td>
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<td>Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
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<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
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<td>EA</td>
<td>800.00</td>
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Total PO Amount: 230197.99
Purchase Order

Authorized Signature

Supplier: 0000040885
Impact Ventures LLC, dba Double the dona
931 Monroe Dr NE Ste A102-332
Atlanta GA 30308-1793
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michele Hicks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Double the Donation for Advancement 1.00 EA 3000.00 3000.00 01/26/2024

Schedule Total 3000.00

Total PO Amount 3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier Information
- **Supplier:** 0000023043 Intelligent Interiors Inc  
  16837 Addison Road Ste 500  
  Addison TX 75001-5610  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  940/369-5500  
  Owain. Snyder@untsystem.edu

### Attention Information
- **Attention:** Leslie Gatson

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Currency

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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<th>Item/Description</th>
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<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<td><strong>Schedule Total</strong></td>
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<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
2650.00

**Total PO Amount**
5300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>GROUND</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier</strong></td>
<td>0000002580</td>
<td>Sigma-Aldrich Inc</td>
</tr>
<tr>
<td><strong>PO Box</strong></td>
<td>535182</td>
<td>Atlanta GA 30353-5182</td>
</tr>
<tr>
<td><strong>United States</strong></td>
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<td>United States</td>
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<td><strong>Ship To</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
<td>United States</td>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Mfg ID</strong></td>
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<td><strong>Line-Sch</strong></td>
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<td><strong>Quantity</strong></td>
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<td>Silicamodisperse, non-porous, 300 nm, 2g</td>
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<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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<tr>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames RG9 1RG  
United Kingdom

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 – 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td>3.00 EA</td>
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<td>1650.00</td>
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**Schedule Total**  
1650.00

| 2 – 1       | MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) | 3.00 EA | 520.00 | 1560.00 | 01/26/2024 |

**Schedule Total**  
1560.00

**Total PO Amount**  
3210.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004690  
Fulton's Metal & Hardware  
3100 Fort Worth Dr  
Denton TX 76205-0000  
United States

**Ship To:**  
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**Attention:** Mark Lanier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4&quot; x 3/16&quot; x 24' Square Tubing Stock Cut in half</td>
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<td>Cutting Charge $4 Value Added Service</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>Corning microscope slides, plain</td>
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<td>2</td>
<td>Butyl acetate</td>
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**Total PO Amount:** 113.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To
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### Attention
Donovan Ford

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Trichloro(phenyl) silane 97.0%, 100mL</td>
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**Schedule Total**

36.08

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**Schedule Total**

20.00

**Total PO Amount**

56.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
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<td>0.23</td>
<td>25300.00</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

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**Attention**: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Tennis Officiating</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention**: Rick Rodriguez
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>331.35</td>
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<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>EA</td>
<td>18.45</td>
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<tr>
<td>4 - 1</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>18.45</td>
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<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>5.00</td>
<td>EA</td>
<td>90.04</td>
<td>450.20</td>
<td>01/26/2024</td>
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**Schedule Total**: 662.70

**Schedule Total**: 111.60

**Schedule Total**: 18.45

**Schedule Total**: 18.45

**Schedule Total**: 450.20

Authorized Signature
**Purchase Order**

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**Total PO Amount** 1261.40

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**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000014020
Texas Woman’s University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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**Attention:** Mark Glicer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>TWU Mou</td>
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**Schedule Total**
17494.00

**Total PO Amount**
17494.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Meckes

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Attention: Rekha Gopalakrishnan</th>
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<td>USCIS - CA Service Center</td>
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<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td>Laguna Niguel CA 92677</td>
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**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 46808.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 2000.00 | 2000.00 | 01/29/2024 |

Schedule Total 2000.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 01/29/2024 |

Schedule Total 0.01

Total PO Amount 48808.01
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<td>4 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Total PO Amount: 10854.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018569  
American Society of Composers Authors Publishers  
PO Box 331608  
Nashville TN 37203-7515  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>ASCAP Performance License Fee</td>
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**Schedule Total**  
**Total PO Amount**  
21424.66

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Barraza,Ashley</td>
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Purchase Order

<table>
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<tr>
<th>Supplier: 0000040434 Frontier Precision, Inc. 3908 Sandshell Dr Fort Worth TX 76137-2403 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Lorena Cavazos Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<td><strong>Line-Sch</strong></td>
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<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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<td>2</td>
<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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Schedule Total 8543.00

Schedule Total 35.00

Total PO Amount 8578.00
Purchase Order

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<td>Service Request/Blanket Order</td>
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Schedule Total 5329.20

Total PO Amount 5329.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany |
|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** | Lidia Arvisu |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
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<th>Tax Exempt?</th>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>1.00</td>
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<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
1249.00

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428  

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</table>

**Total PO Amount:** 8473.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000010330 US Army Corps of Engineers 5722 Integrity Dr Millington TN 38054-5005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total | 15000.00 |

Total PO Amount | 15000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
<td>2.00 EA</td>
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<td>3118.00</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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**Total PO Amount**  
12933.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
EUDF-SUPP Spherical chamber, 18" OD hemisheres, (5)  
F0800N600NLN flanged ports,(1)  
F0800N600RLN flanged port, (1)  
F0600N400NLN flanged ports, (4)  
F0450N275NLN flanged port, (8)  
F0275N162NLN flanged ports

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5)</td>
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<td>1.00</td>
<td>EA</td>
<td>12985.00</td>
<td>12985.00</td>
<td>01/29/2024</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 2330d Toner U&amp;R - 6000 pg high yield</td>
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**Schedule Total**  
130.94

**Total PO Amount**  
130.94

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT000005073**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

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**Schedule Total**

| Total PO Amount | 17248.33 |

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003908  
**Humphrey & Associates Inc**  
**1501 Luna Rd**  
**Carrollton TX 75006**  
**United States**

**Ship To:** Snyder, Owain Spencer  
**940/369-5500**  
**Owain.Snyder@untsystem.edu**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 81.60

Schedule Total: 10.00

Total PO Amount: 91.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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<td>40475.00</td>
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**Schedule Total**  
40475.00

| 2 - 1    | CON (2/15) - Preventive Maintenance |         | 1.00     | EA  | 5684.80   | 5684.80      | 01/30/2024     |

**Schedule Total**  
5684.80

| 3 - 1    | CON (3/15) - Air Dryer for MCR302 |         | 1.00     | EA  | 1575.00   | 1575.00      | 01/30/2024     |

**Schedule Total**  
1575.00

| 4 - 1    | CON (4/15) - Rheometer Rheocompass |         | 1.00     | EA  | 4345.00   | 4345.00      | 01/30/2024     |

**Schedule Total**  
4345.00

| 5 - 1    | CON (5/15) - CP-200F Thermostat |         | 1.00     | EA  | 5320.00   | 5320.00      | 01/30/2024     |

**Schedule Total**  
5320.00

| 6 - 1    | CON (6/15) - Connection Kit for Circulator |         | 1.00     | EA  | 186.00    | 186.00       | 01/30/2024     |

**Schedule Total**  
186.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
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<td>8 - 1</td>
<td>CON (8/15) - Hood PTD for MCR302e Peltier Device</td>
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<td>9 - 1</td>
<td>CON (9/15) - Evaporation Blocker for PTD-220</td>
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<td>CON (10/15) - Measuring Cone 50mm</td>
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<td>11 - 1</td>
<td>CON (11/15) - Measuring Plate 50mm</td>
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<td>1263.75</td>
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000018697 | Anton Paar USA  
|          |            | 10215 Timber Ridge Drive  
|          |            | Ashland VA 23005  
|          |            | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 

| Attention: | UNT Discovery Park  

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States

<p>| Tax Exempt? |</p>
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<td>Yes</td>
<td>12 - 1</td>
<td>CON (12/15) - Measuring Plate 25mm</td>
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<td>1017.00</td>
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**Schedule Total** | 1017.00 | 

| Yes | 13 - 1 | CON (13/15) - Training from Anton Paar | | 3.00 | EA | 0.00 | 0.00 | 01/30/2024 | 

**Schedule Total** | 0.00 | 

| Yes | 14 - 1 | CON (14/15) - Installation from Anton Paar | | 1.00 | EA | 0.00 | 0.00 | 01/30/2024 | 

**Schedule Total** | 0.00 | 

| Yes | 15 - 1 | CON (15/15) - Freight | | 1.00 | EA | 700.00 | 700.00 | 01/30/2024 | 

**Schedule Total** | 700.00 | 

**Total PO Amount** | 73444.05

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tank Mount Pressure Regulating Valve</td>
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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

---

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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>13 - 1 Rubber gasket sheet, 30A</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

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Authorized Signature
Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

14 - 1 Shipping 1.00 EA 168.40 168.40 01/30/2024

Schedule Total 13.70

Schedule Total 168.40

Total PO Amount 611.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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ATTENTION: Rekha Gopalakrishnan

BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>H-1B application for Dr. Wonjeong Kim</td>
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<td>Premium processing fee</td>
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<td>Standard</td>
<td>2805.00</td>
<td>2805.00</td>
<td>01/30/2024</td>
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<td>2805.00</td>
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<td>3 - 1</td>
<td>Fraud prevention fees</td>
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Total PO Amount $3765.00
**Purchase Order**

**Supplier:** 0000021467
Konica Minolta Business Solutions USA

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bizhub C654e Full Color Printer/Copier/Scan/Fax (65ppm)</td>
<td></td>
<td>31.00</td>
<td>MO</td>
<td>298.11</td>
<td>0.00</td>
<td>CLOSED</td>
<td>0.00</td>
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Schedule Total 0.00

| 2 - 1 | Bizhub C654e Full Color Printer/Copier/Scan/Fax (65ppm) FY18 |        | 12.00    | MO  | 298.11   | 3577.32      | 09/27/2017   | 3577.32        |

Schedule Total 3577.32

| 3 - 1 | Bizhub C654e Full Color Printer/Copier/Scan/Fax (65ppm) FY19 |        | 12.00    | MO  | 298.11   | 3577.32      | 09/28/2018   | 3577.32        |

Schedule Total 3577.32

| 4 - 1 | BW images FY19 |        | 1.00     | EA  | .01      | .01          | 09/28/2018   | 0.01           |

Schedule Total 0.01

| 5 - 1 | Color images FY19 |        | 1.00     | EA  | .04      | .04          | 09/28/2018   | 0.04           |

Schedule Total 0.04

Authorized Signature
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>3 - 2024-01-30</td>
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<tbody>
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<td>30 days</td>
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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004865  
Customers Bank  
dba BankMobile  
Disbursements  
115 Munson St  
New Haven CT 06511  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             |                | Standard              | 1 - 1    | FY17 Blanket Order: 1  
Yr Extension  
Outsource refunds, store value cards |        | 1.00      | EA  | 33333.32   | 33333.32   | 02/24/2017 |
|             |                |                       | 2 - 1    | additional funds for FY18 |        | 1.00      | EA  | 2100.00   | 2100.00    | 03/14/2018 |
|             |                |                       | 3 - 1    | additional funds for FY18 |        | 1.00      | EA  | 1667.00   | 1667.00    | 04/09/2018 |

**Attention:** Business Services-Gen  
**Schedule Total:** 33333.32

**Attention:** Not Specified  
**Schedule Total:** 2100.00

**Attention:** Not Specified  
**Schedule Total:** 1667.00

**Total PO Amount:** 37100.32

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**
- 0000070697 Alliance Glazing Technologies
- 646 Forestwood Dr Ste C
- Romeoville IL 60446
- United States

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**Attention:**
- System & External Relations

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Items

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>8th Floor window</td>
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<td>1.00</td>
<td>EA</td>
<td>4364.00</td>
<td>4364.00</td>
<td>12/06/2017</td>
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</table>

**Schedule Total**

4364.00

**Total PO Amount**

4364.00

Authorized Signature

---

This page contains a purchase order from the University of North Texas System, including details such as the supplier, line items, and payment terms. The document is marked as a change order reprint and includes the necessary contact information for the buyer and supplier.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071597  
American Automatic Sprinkler  
600 S De Costa St  
Fort Worth TX 76111  
United States

**Ship To:**  
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**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000071597 | American Automatic Sprinkler | 600 S De Costa St | Fort Worth TX 76111 | United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Invoice 170994 &amp; FY18 Blanket</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000023371</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Gen Counsel</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Chalker Flores LLP</td>
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<td>Ste 400</td>
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<td></td>
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<tr>
<td>14951 North Dallas Parkway</td>
<td></td>
<td></td>
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<tr>
<td>Dallas TX 75254</td>
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**Schedule Total**

| Schedule Total | 3715.00 |

**Total PO Amount**

| Total PO Amount | 3715.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000012262 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Gen Counsel | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-----------------|---------------------------------|
| **M Beth Krugler**  
604 E 4th St Ste 201  
Fort Worth TX 76102-4074  
United States | | | |

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu | |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Authorized Signature**
**Purchase Order**

- **Suppliers**: 0000075204 Burris, Matthew Warren  
  14205 Zamora Ln  
  Haslet TX 76052-4818  
  United States

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- **Attention**: Gen Counsel

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<th>Line-Sch</th>
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<td>Membership Dues</td>
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- **Schedule Total**: 40.00

- **Total PO Amount**: 40.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074237
Tango Health
9600 Great Hills Trl Ste 150W # 54
11
Austin TX 78759-6303
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
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<td>Invoice 2280 - Estimated call volume deposit</td>
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Purchase Order

Authorized Signature

Univers of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
SY789-0000007927
11-01-2017

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

Ship To: This is not a valid
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Attention: Human
Resources

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Notary Renewal Fee for Sarah Jenkins

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 11.00 11.00 11.00 11/01/2017

Schedule Total 11.00

Total PO Amount 11.00
**Purchase Order**

**Supplier:** 0000070686  
Bishop Lynch High School  
9750 Ferguson Rd  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
958.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5839.64

**Total PO Amount**  
5839.64
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000031543 Kane Russell Coleman & Logan PC 901 Main St Ste 5200 Dallas TX 75202 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Item/Description</th>
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Authorized Signature

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Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000008897
Smith&Nephew Inc
5600 Clearfork Main St Ste 600
Fort Worth TX 76109
United States

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Attention: Human Resources

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000008897</th>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-------------------|----------|-------------|--------|-------------|-----------------|-------------|
1 | Rent for the FY 2018 |                   |          | 12.00       | EA     | 16152.21    | 193826.52      | 11/02/2017   |

**Schedule Total**

193826.52

2 | FY 2019 Rent for System HR - September 1, 2018 - August 31, 2019 |                   |          | 1.00        | EA     | 64608.84    | 64608.84       | 11/02/2017   |

**Schedule Total**

64608.84

**Total PO Amount**

258435.36

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<p>| Replenishment Option: Standard |</p>
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<td>Allison Alvino's Cognos Training</td>
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**Schedule Total** 2100.00

**Total PO Amount** 2100.00
**Purchase Order**

**Supplier:** 0000011407  
Hedrick, Stephen Michael  
3113 Juneau Dr  
Corinth TX 76210  
United States

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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Steve Hedrick 1 month COBRA premium per offer letter</td>
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**Schedule Total**  
1216.80

**Total PO Amount**  
1216.80
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Rois, Jill Kathryn
940/369-5500
Jill.Rois@untsystem.edu

**Supplier:**

Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

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Supplier: 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 8712.51
Authorized Signature

Authorized Signature
**Purchase Order**

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Authorized Signature**

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chancellor's Office  
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**Schedule Total:** 2280.00

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**Schedule Total:** 60.00

**Total PO Amount:** 2340.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013034  
Risley, Charles C  
9206 Hope Ave  
Lubbock TX 79424  
United States

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Reimburse Chuck Risley, HR Director Candidate for Travel Expense for Interviews - October 4-5 and October 24-25, 2017

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimburse Chuck Risley, HR Director Candidate for Travel Expense for Interviews - October 4-5 and October 24-25, 2017</td>
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<td>1.00</td>
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<td>726.23</td>
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<td>11/16/2017</td>
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**Schedule Total**  
726.23

**Total PO Amount**  
726.23
## Purchase Order

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
9275.00

**Total PO Amount**  
9275.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  

10302.82

**Total PO Amount**  

10302.82

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**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Dues for International Women's Forum FY18</td>
<td>1.00 EA 515.00</td>
<td>515.00</td>
<td>11/27/2017</td>
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**Schedule Total**

515.00

**Total PO Amount**

515.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
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**Supplier:** 0000013018  
UNT Lifelong Learning & Professional Dev  
1155 Union Circle #310560  
Denton TX 76203  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Membership Renewal</td>
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**Schedule Total**  
2850.00

**Total PO Amount**  
2850.00
# Purchase Order

**Date:** 11-28-2017  
**Revision:** 1 - 2024-01-30

### Supplier

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<th>Phone/Email</th>
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<tbody>
<tr>
<td>0000036487</td>
<td>Cummins Southern Plains</td>
<td>Arlington, TX 76011</td>
<td>Barraza,Ashley, 940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To

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<tbody>
<tr>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
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### Bill To

<table>
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<td>Denton TX 76205</td>
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### Tax Exempt? 

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<tr>
<td>1</td>
<td>Full Service NG Load Bank and Inspection</td>
<td>1.00</td>
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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

---

| Supplier: 0000057189 Saliwanchik Lloyd & Eisenchenk PO Box 142950 Gainesville FL 32614 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42.50

**Total PO Amount**  
42.50

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<tr>
<td>604 E 4th St Ste 201</td>
<td>Fort Worth TX 76102-4074</td>
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| Schedule Total | 375.00 |
|               |        |

| Total PO Amount | 375.00 |
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount 740.00
**Supplier:** 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal services</td>
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**Schedule Total**  
680.00

**Total PO Amount**  
680.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Payment Terms**: 30 days<br>**Freight Terms**: Dest, prepay & add<br>**Ship Via**: GROUND<br>**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.<br>**Attention**: Gen Counsel<br>**Bill To**: UNT System Business Service Center<br>**Send Invoices to**: invoices@untsystem.edu<br>**1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States**

### Tax Exempt?

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**Schedule Total**: 967.50

**Total PO Amount**: 967.50

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**Authorized Signature**

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### Purchase Order

**Purchase Order**

**SY769-0000007993**

**Date**

12-01-2017

**Revision**

DUPLICATE Dispatch Via Print

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**Schedule Total**

53.30

**Total PO Amount**

53.30

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**Supplier:** 0000070436 Experian Marketing Solutions LLC

475 Anton Blvd

Costa Mesa CA 92626

United States

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**Attention:**

Business Services-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000028427  
National Assn of Educational Procurement  
8840 Stanford Blvd Ste 2000  
Columbia MD 21045  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Annual Membership for UNT System | | 1.00 | EA | 1685.00 | 1685.00 | 12/01/2018 |

**Schedule Total** | 1685.00 |

**Total PO Amount** | 1685.00 |
## Purchase Order

**Supplier:** 0000029920  
Alliance Glass and Mirror Ltd  
2803 Pretige Rd  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Billing:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adjusting cylinders on all glass doors</td>
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<td>1.00</td>
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**Schedule Total**  
910.00

**Total PO Amount**  
910.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031543
- Kane Russell Coleman & Logan PC
- 901 Main St Ste 5200
- Dallas TX 75202
- United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 283.50

**Total PO Amount**
- 283.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
2598.59

**Total PO Amount**  
2598.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047727  
Wheless Partners  
2100-B Southbridge Pkwy  
Ste 650  
Birmingham AL 35209  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Total PO Amount**  
158750.00
**Purchase Order**

**Supplier:** 0000023439  
PwC Holdings No 21 LLC  
4040 W Boy Scout Blvd  
Tampa FL 33607  
United States

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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Audit Services for UNT System Internal Audit for various outsourced audits</td>
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<td>1.00 EST 400000.00</td>
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**Schedule Total**  
400000.00

**Total PO Amount**  
400000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064933  
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Sarah Jenkins - PHR Recertification</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal services</td>
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<td>2497.50</td>
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**Schedule Total**

**Total PO Amount** 2497.50

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**Authorized Signature**
### Purchase Order

*Univ. of North Texas System*

**Unt System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<tr>
<th>Supplier: 0000070141 Foley&amp;Lardner LLP</th>
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<tr>
<td>321 N Clark St Ste 2800 Chicago IL 60654-5313 United States</td>
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<table>
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<th>Ship To: Roys, Jill Kathryn</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  

**Tax Exempt?** Yes  
**Tax Exempt ID:**  

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**Schedule Total**: 14913.70

**Total PO Amount**: 14913.70

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**Authorized Signature**
**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 810.00 |

**Total PO Amount**

| 810.00 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**DUPLECTE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers**

- **Supplier:** 0000012126
  - Jackson, Lee F
  - 6011 Desco Dr
  - Dallas TX 75225-1902
  - United States

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000012126
Jackson, Lee F
6011 Desco Dr
Dallas TX 75225-1902
United States

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**Attention:** Chancellor's Office
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

228.13

| 2 - 1    | Business Meals   |                       | 1.00     | EA  | 76.95   | 76.95       | 12/20/2017 |
|          |                  |                       |          |     |         |             |         |

**Schedule Total**

76.95

**Total PO Amount**

305.08
**Purchase Order**

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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**Attention:** Chancellor's Office

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United States

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| 1 - 1    | Tower Club Dues  
October 17       |                       | 1.00     | EA   | 228.13   |                                 | 228.13       | 12/20/2017  |

**Schedule Total**  
228.13

| 2 - 1    | Business Meals       |                       | 1.00     | EA   | 120.25   |                                 | 120.25       | 12/20/2017  |

**Schedule Total**  
120.25

**Total PO Amount**  
348.38
### Purchase Order

**Supplier:** 000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Data Table

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**Schedule Total**  
5408.00

**Total PO Amount**  
5408.00
**Purchase Order**

**Supplier:** 0000051692
Montoya, Guadalupe V
2713 Hereford Rd
Denton TX 76210-0331
United States

**Ship To:**
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**Attention:** VC Finance office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

615.00

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615.00

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**Authorized Signature**
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<td><strong>Attention:</strong></td>
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<td>Membership Dues FY17</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

| Supplier: 0000006106 Office of the Attorney General Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 450.00

**Total PO Amount** 450.00
# Purchase Order

## Univ. of North Texas System
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

### DUPLICATE

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<td>01-11-2018</td>
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### Buyer

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

### Attention:

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### Ship To:

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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
## Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4937.50

**Total PO Amount**  
4937.50

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Purchase Order

### Authorized Signature

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

### Ship To:
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### Attention:
Gen Counsel

### Supplier Phone:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
10527.50

### Total PO Amount
10527.50
**Purchase Order**

**Supplier:** 0000010698  
Sewell, Caitlin Holland  
9550 Hackamore Ct  
Justin TX 76247-1127  
United States

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United States

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Schedule Total: 74.09

Total PO Amount: 74.09

Authorized Signature
**Product Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
40.00
### Purchase Order

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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3000.00

**Total PO Amount**
3000.00
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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3457.36

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3457.36
# Purchase Order

**Purchase Order**

**SY769-0000008065**

**01-17-2018**

**Joyce, Chad**

11888 Moorhen Cir

Fort Worth TX 76244-7587

United States

**Reimbursement for Chad Joyce for payment of Environmental Quality License Renewal**

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**Schedule Total**  

111.00

**Total PO Amount**  

111.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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987.50

**Total PO Amount**  
987.50

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Authorized Signature
**Purchase Order**

Authorized Signature

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**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:**  
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**Attention:** Chancellor's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

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**Purchase Order**

**SY769-0000008075**

**Date**: 01-23-2018

**Revision**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

---

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier**: 0000025131

Internet2

PO Box 7855

Ann Arbor MI 48107

United States

---

**Ship To**:

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**Attention**: CR Chevli

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

Yes

---

**Tax Exempt ID**: [Redacted]

---

**Line-Sch**

**Item/Description**

Internet2 Eduroam Connector Fee for Dallas & HSC

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**Tax Exempt ID**: [Redacted]

**Mfg ID**

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**Quantity**

1.00

**UOM**

EA

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**Replenishment Option**: Standard

**PO Price**

1623.30

**Extended Amt**

1623.30

**Due Date**

12/31/2018

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**Schedule Total**: 1623.30

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**Total PO Amount**: 1623.30

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000072928  
Aimuyo, Victor  
1513 Caldwell Cir  
Carrollton TX 75010-6434  
United States

**Ship To:**  
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**Attention:** Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
185.00

**Total PO Amount**  
185.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
6958.53
**Purchase Order**

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**Schedule Total**

20.25

**Total PO Amount**

20.25

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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Denton TX 76205  
United States

### DUPLEX

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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16956.25

**Total PO Amount**  
16956.25

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## Purchase Order

**Supplier:** 0000017020  
NASH/The Education Trust  
c/o USM  
3300 Metzerott Rd  
Adelphi MD 20783  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UN System Business Service Center
Denton TX 76205
United States

#### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

#### Buyer
- **Barraza, Ashley**
  - Phone/ Email
  - 940/369-5500
  - Ashley. Barraza@untsystem.edu

#### Supplier:
- **0000013862**
  - Ottinger, Mary Ann
  - 4899 Montrose Blvd Apt 1112
  - Houston TX 77006
  - United States

#### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Attention:
- Board of Regents-Gen

#### Bill To:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**
  - **Replenishment Option:** Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2587.73

**Total PO Amount**  
2587.73

Authorized Signature
**Purchase Order**

**Supplier:** 0000009907  
Gent, Rachel Lauren  
9017 Valleyview Dr  
North Richland Hills TX  
76182-4310  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>495.00</td>
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**Schedule Total**  

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**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** 0000056453
- Norton Rose Fulbright US LLP
- 1301 McKinney St Ste 5100
- 1301 McKinney St 4060
- Houston TX 77010-3095
- United States

## Bill To Information
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Line Item Details

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**Schedule Total:** 9408.50

**Total PO Amount:** 9408.50

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---

**Attention:** Gen Counsel

---

```
Authorized Signature
```
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000004302  
  Jackson Walker LLP  
  901 Main St Ste 6000  
  Dallas TX 75202 3797  
  United States

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  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
12153.00

**Total PO Amount**  
12153.00

Authorized Signature
**Purchase Order**

**Supplier:** 000071760 Stevenson, Jennifer Areum Pak
5477 Bradford Green Trl
Flower Mound TX 75028-5723
United States

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**Schedule Total** 2039.65

**Total PO Amount** 2039.65
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068483  
Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036  
United States

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United States

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**Purchase Order**

**Supplier:** 0000002548  
Dallas Business Journal  
2515 McKinney Ave Ste 100  
Dallas TX 75201-7675  
United States

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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
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1 | 1/4 Page Run Date 9/15/17 |  | 1.00 | EA | 2700.00 | 2700.00 | 01/31/2018

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Schedule Total**  
5737.70

**Total PO Amount**  
5737.70

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roe, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Reimbursement for Change Style Indicator Assessment certification training and implementation</td>
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<td>1240.00</td>
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**Schedule Total**  
1240.00

**Total PO Amount**  
1240.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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---

**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Corporate Table Sponsorship</td>
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**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
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**Schedule Total**
3335.00

**Total PO Amount**
3335.00
**Purchase Order**

**Supplier:** 0000010651 Adesuyi, Dayo M  
10920 Canyon Mine Dr  
Aubrey TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursing Dayo Adesuyi for his WI DSPS License renewal fee</td>
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<td>EA</td>
<td>82.00</td>
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<td>02/05/2018</td>
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**Schedule Total**  
82.00

**Total PO Amount**  
82.00

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Authorized Signature
### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000011806
Scarsella, Emily Elizabeth
7108 Desert Willow Dr
Denton TX 76208-7653
United States

#### Ship To:
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#### Attention:
Business Services-Gen

#### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

#### Tax Exempt?

#### Tax Exempt ID:

#### Line-Sch

#### Item/Description
Becker CPA Tests

#### Mfg ID

#### Quantity
1.00

#### UOM
EA

#### Replenishment Option:
Standard

#### PO Price
833.60

#### Extended Amt
833.60

#### Due Date
02/07/2018

#### Schedule Total
833.60

#### Total PO Amount
833.60

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### Purchase Order

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE Dispatch Via Print**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005586
Gray, Jane Davis
613 Seabourne Dr
Fort Worth TX 76179-2647
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Jane Gray for THEHRA registration for January 2017 Conference</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
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Schedule Total: 108.25

Total PO Amount: 108.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>23185-8937</td>
<td>Denton TX 76205</td>
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**Supplemental Information**

- **Attention:** Chancellor's Office
- **Ship To:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Purchase Order**

**SY769-0000008129**

**Date:** 02-08-2018

**Revision:**

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** 0000012126

Jackson, Lee F

6011 Desco Dr

Dallas TX 75225-1902

United States

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**Attention:** Chancellor’s Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<td></td>
<td>November 17</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
6706.16

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**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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**Schedule Total**  
21655.00

**Total PO Amount**  
21655.00

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**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056453 | Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Gen Counsel | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Schedule Total** 11000.00

**Total PO Amount** 11000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

280.00

**Total PO Amount**

280.00

Authorized Signature
## Purchase Order

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
943.75

**Total PO Amount**  
943.75

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

575.00

**Total PO Amount**

575.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

580.00
# Purchase Order

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<td>10500.00</td>
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**Schedule Total**: 10500.00

**Total PO Amount**: 10500.00
**Purchase Order**

**Authorized Signature**

---

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**
000068051 Murphy, Tamera Jo
1511 Matson Dr
Marion VA 24354-3620 United States

**Ship To**
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**Attention**
Sys Fac Construction-Gen

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

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<th>Due Date</th>
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**Schedule Total**
12.65

**Total PO Amount**
12.65
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fullbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7822.50

**Total PO Amount**  
7822.50

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2213.75

**Total PO Amount**  
2213.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
350.00

**Total PO Amount**
350.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2630.00

**Total PO Amount**  
2630.00

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Authorized Signature
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<td>Membership Dues</td>
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## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
- **0000067872**
- Finney, Gary Don
- 525 Rivercove Dr
- Garland TX 75044-4923
- United States

### Ship To:
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### Attention:
- **Human Resources**

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td><strong>0</strong></td>
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<td><strong>1</strong></td>
<td>Reimburse Gary Finney for registration for TABPHE 45th Annual State Conference</td>
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### Schedule Total
- **245.00**

### Total PO Amount
- **245.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2572.50

**Total PO Amount**  
2572.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Schedule Total**  
2340.00

**Total PO Amount**  
2340.00

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**Authorized Signature**
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Schedule Total 9387.50

Total PO Amount 9387.50
# Purchase Order

**DUPPLICATE**

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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **Supplier**: 0000023371
- **Name**: Chalker Flores LLP
- **Address**: Ste 400, 14951 North Dallas Parkway, Dallas TX 75254, United States

## Attention

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## Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch

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## Total PO Amount

- **Total PO Amount**: 3295.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
11769.76

**Total PO Amount**
11769.76

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Schedule Total 2400.00

Total PO Amount 2400.00
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Purchase Order**

**Suppliers:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000002830  
**TX Assn of College University Auditors**  
**UT Austin Office of Internal Audits**  
**1616 Guadalupe St Ste 2.302**  
**Austin TX 78701**  
United States

**Ship To:**  
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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States

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### Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Authorized Signature
### Purchase Order

**Uni of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013950  
Clerk Supreme Court of Texas  
Membership Dept/State Bar of Texas  
PO Box 12487  
Austin TX 78771  
United States

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United States

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Authorized Signature
# Purchase Order

| Supplier: 0000004265 | Dallas Regional Chamber  
| Dallas TX 75201 | Prosperity/Dallas  
| United States | Momentum Inc  
| 500 North Akard St Ste 2600 | Dallas TX 75201  
| United States |

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**Bill To:**
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

5000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

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Denton TX 76205  
United States

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**Schedule Total**  
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8000.00

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## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

### Shipping Information:
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Gen Counsel

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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13534.83
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014387
Greer,Burns&Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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**Schedule Total**

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**Total PO Amount**

1115.00

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# Purchase Order

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Denton TX 76205  
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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Suppliers: 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
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Schedule Total 3050.00

Total PO Amount 3050.00
## Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Schedule Total**  
11690.00

**Total PO Amount**  
11690.00

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**Authorized Signature**
**Purchase Order**

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Supplier: 0000019751
North Dallas Chamber of Commerce
10707 Preston Road
Dallas TX 75230
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: System & External Relations

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

**Total PO Amount:** 1500.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency | |

**Supplier:** 0000011388  
Bressler, Jennifer Susane  
3402 Woodside Dr  
Arlington TX 76016-2363  
United States

**Ship To:**  
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**Attention:** Sys Facilities/VC  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000011388  
Bressler, Jennifer Susane  
3402 Woodside Dr  
Arlington TX 76016-2363  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Sys Facilities/VC |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Item/Description</th>
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</table>
| 1 - 1 bound presentation  
for UNTD Landmark Tower - Lee Jackson | |
| 2 - 1 MUNI Bldg Exhibit to Work Group meeting | |
| 3 - 1 OFPC Staff Meeting | |

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1    | bound presentation  
for UNTD Landmark Tower - Lee Jackson | | 1.00 | EA | 151.92 | 151.92 | 03/23/2018 |
| Schedule Total | | | | | 151.92 | | |
| 2    | MUNI Bldg Exhibit to Work Group meeting | | 1.00 | EA | 38.40 | 38.40 | 03/23/2018 |
| Schedule Total | | | | | 38.40 | | |
| 3    | OFPC Staff Meeting | | 1.00 | EA | 65.60 | 65.60 | 03/23/2018 |
| Schedule Total | | | | | 65.60 | | |

**Total PO Amount:** 255.92

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1-1 | Invoice 265521 dated 3-19-18 - Service fee for data analytics | | | 1.00 | EA | 2875.00 | 2875.00 | 03/27/2018 |

**Schedule Total** | 2875.00

**Total PO Amount** | 2875.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

 edición: 1 de 1

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<td>Chicago IL 60654-5313 United States</td>
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**Ship To:**
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**Attention:** Gen Counsel

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**

7192.50

**Total PO Amount**

7192.50
**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009057  
Scheuf&Stone LLP  
2600 Network Blvd Ste 400  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000064556  
Mayor's Intern Fellows Fund  
The Dallas Foundation  
3963 Maple Ave Ste 390  
Dallas TX 75219  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000014945  
Rahlfs, Gary  
11209 Russwood Cir  
Dallas TX 75229-4326  
United States

**Ship To:**  
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**Attention:** Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00
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**Schedule Total** 544.00

**Total PO Amount** 544.00

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**Supplier:** 0000073878
Stephens, Bradley Clark
5424 Gibson Dr
The Colony TX 75056
United States

**Ship To:**
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**Attention:** System Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

### Ship To:
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### Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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### Total PO Amount
2312.70
**Purchase Order**

**Authorized Signature**

### SUPPLIER INFORMATION
- **Supplier:** 0000075033
- **Perry & Leveridge**
- **Address:** 6370 Lyndon B Johnson Fwy Ste 273
- **City:** Dallas
- **State:** TX
- **Zip Code:** 75240
- **Country:** United States

### BILL TO
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### ATTENTION
- **Attention:** Gen Counsel

### SHIP TO
- **Ship To:** This is not a valid Purchase Order.
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### SHIP VIA
- **Ship Via:** GROUND

### PURCHASE ORDER DATE
- **Purchase Order Date:** 04-06-2018
- **Revision:**

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**Schedule Total:** 600.00

**Total PO Amount:** 600.00
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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<td>Currency</td>
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12424.50

**Total PO Amount**
12424.50

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

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---

**Attention:** Chancellor's Office

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

957.00

**Total PO Amount**

957.00

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## Purchase Order

**Supplier:** 0000004524
North Texas Commission
8445 Freeport Pkwy Ste 640
Irving TX 75063
United States

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**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

| 9000.00 |

**Total PO Amount**

| 9000.00 |
**Purchase Order**

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**DENTON TX 76205**

**United States**

**Supplier:** 0000068051  
**Murphy, Tamera Jo**  
**1511 Matson Dr**  
**Marion VA 24354-3620**  
**United States**

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**Attention:** Sys Fac Construction-Gen

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Reimbursement for personal payment of drinks for L&amp;L</td>
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<td>Drinks &amp; Ice for April Lunch &amp; Learn</td>
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**Total PO Amount**  

23.50

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**Authorized Signature**
Authorized Signature

---

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>542.50</td>
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**Schedule Total**  
542.50

**Total PO Amount**  
542.50
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003900  
Workers Assistance Program Inc  
2525 Wallingwood Drive  
Bldg 5  
Austin TX 78746-6900  
United States

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**Attention:** Human Resources  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000003900 | Workers Assistance Program Inc  
2525 Wallingwood Drive  
Bldg 5  
Austin TX 78746-6900  
United States  
**Supplier:** 0000003900  
Workers Assistance Program Inc  
2525 Wallingwood Drive  
Bldg 5  
Austin TX 78746-6900  
United States

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### Schedule Total  
450.00

### Total PO Amount  
450.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000064933  
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Sarah Jenkins for training supplies purchased from International Foundation of Employee Benefits Plans</td>
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**Schedule Total**  
715.50

**Total PO Amount**  
715.50
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
292.50

**Total PO Amount**  
292.50
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
6646.40

**Total PO Amount**  
6646.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
9187.50

**Total PO Amount**  
9187.50
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Authorized Signature**
### Purchase Order

 **University of North Texas System**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

**Supplier:** 0000056453  
 Norton Rose Fulbright US LLP  
 1301 McKinney St Ste 5100  
 1301 McKinney Ste 4060  
 Houston TX 77010-3095  
 United States

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**Attention:** Gen Counsel  
 **Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

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**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
2977.50
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000015609 Ross W Stoddard III 5215 N O'Connor Blvd Ste 1820 Williams Square in Las Colinas Irving TX 75039 United States

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---

**Tax Exempt**

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**Schedule Total** 1270.00

**Total PO Amount** 1270.00
**Purchase Order**

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Supplier: 0000059951
Earth Day Texas Inc
4311 Oak Lawn Ave Ste 325
Dallas TX 75219
United States

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Attention: System & External Relations

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | College & University Sponsor Level | | 1.00 | EA | | 10000.00 | 10000.00 | 05/01/2018 |

**Schedule Total** | **10000.00** |

**Total PO Amount** | **10000.00** |

Authorized Signature

---
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- For more information, contact Jill Roys at Jill.Roys@untsystem.edu.
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013018
UNT Lifelong Learning & Professional Dev
1155 Union Circle #310560
Denton TX 76203
United States

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Attention: Chancellor's Office
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

<table>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 420&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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**1000.00**
**Purchase Order**

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**Supplier:** 0000015401 National Assn Minority Contractors Inc 910 17th St NW Ste 413 Washington DC 20006-2615 United States

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**Attention:** System Admin Controller

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<table>
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<th>Line-Sch</th>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
**Purchase Order**

**Supplier:** 0000070258  
Vandagriff, Lindsey Marie  
5201 Orlando Cir  
Rowlett TX 75088-1873  
United States

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**Attention:** Sys Facilities/VC  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**438.34**

**Total PO Amount**  
**438.34**
## Purchase Order

**Purchase Order**

**SY769-0000008280**  |  **05-09-2018**  |  **Revision**

**Payment Terms**  |  **Freight Terms**  |  **Ship Via**

- 30 days  |  Dest, prepay & add  |  GROUND

**Buyer**  |  **Phone/ Email**  |  **Currency**

- Roys,Jill Kathryn  |  940/369-5500  |  Jill.Roys@untsystem.edu

---

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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### Line-Sch  |  Item/Description  |  Tax Exempt ID: Mfg ID  |  Quantity  |  UOM  |  Replenishment Option: Standard  |  PO Price  |  Extended Amt  |  Due Date
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1 - 1  |  Legal services  |  |  1.00  |  EA  |  865.00  |  |  865.00  |  05/09/2018

**Schedule Total**

865.00

**Total PO Amount**

865.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:**

- **Mfg ID:**

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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<td>EA</td>
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**Total PO Amount**: 192.50

Authorized Signature

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**Authorized Signature**
**Date**: 05-09-2018

**Supplier**: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Total PO Amount**: 3301.00

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Schedule Total**  
19060.99

**Total PO Amount**  
19060.99
## Purchase Order

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<tr>
<td>Barraza,Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000034487 Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

### Ship To:
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<table>
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<tr>
<th>Attention</th>
<th>Business Services-Gen</th>
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Property Insurance Renewal</td>
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<td>1.00</td>
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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

---

**Supplier:** 0000037611

Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

---

**Ship To:**
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**Attention:** Rama Dhuwaraha

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 57000.00

**Total PO Amount** 57000.00
**Purchase Order**

**Supplier:** 0000068051  
Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States

**Ship To:**  
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**Attention:** Sys Fac Construction-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimburse Tamera for personal payment of food for L&amp;L</td>
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<td>13.98</td>
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**Schedule Total**  
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<td>2</td>
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**Schedule Total**  
7.50

**Total PO Amount**  
21.48
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Legal services |  |  |  | 1.00 | EA | Standard | 220.00 | 220.00 | 05/30/2018 |

**Schedule Total**
220.00

**Total PO Amount**
220.00
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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Schedule Total: 1102.50

Total PO Amount: 1102.50

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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3140.00

**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 78.00 |

| Total PO Amount | 78.00 |
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total:

5804.20

### Total PO Amount:

5804.20
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Supplier: 0000056453 Norton Rose Fulbright US LLP 1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States

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Attention: Gen Counsel Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Chancellor's Office
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>760.00</td>
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**Schedule Total**

| 760.00 |

**Total PO Amount**

| 760.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015940  
Miller, Natalie  
3001 Colonial Pkwy #2105  
Cedar Park TX 78613  
United States

**Ship To:**  
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**Attention:** System Admin  
Controller

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>expenses related to USAS 3 day training April 2018, meals &amp; fuel</td>
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<td>Standard</td>
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**Schedule Total**  
124.93

**Total PO Amount**  
124.93
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13300.00

**Total PO Amount**  
13300.00

Authorized Signature
### Authorized Signature

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
18975.60

Total PO Amount  
18975.60

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

---

## Supplier

**Supplier:** 0000068051

Murphy, Tamera Jo

1511 Matson Dr

Marion VA 24354-3620

United States

---

## Ship To

**Ship To:**

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**Attention:** Sys Fac Construction-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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## Order Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Tamera Murphy for personal purchase for Lunch &amp; Learn</td>
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**Schedule Total**

21.02

**Total PO Amount**

21.02
**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9581.25

**Total PO Amount**  
9581.25

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000010058
Thomson, Jaime L
1528 Carrigan Ln
Denton TX 76207-7775
United States

**Ship To:**

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**Attention:** Sys Fac Construction-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Reimburse Jaime Thomson for performance payment of items</td>
<td></td>
<td></td>
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**Schedule Total**

55.20

**Total PO Amount**

55.20
## Purchase Order

### Supplier:
0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

### Ship To:
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### Attention:
Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch 
1 - 1

### Item/Description:
Legal Services

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
282.50

### Extended Amt
282.50

### Due Date
07/03/2018

### Schedule Total
282.50

### Total PO Amount
282.50

---

Authorized Signature
**Purchase Order**

- **Purchase Order Date**: 07-03-2018
- **Supplier**: 0000057189 Saliwanchik Lloyd & Eisenchenk, PO Box 142950, Gainesville FL 32614, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Gen Counsel
- **Bill To**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Line-Item**: Legal Services
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 120.00
- **Extended Amt**: 120.00
- **Due Date**: 07/03/2018

**Schedule Total**: 120.00

**Total PO Amount**: 120.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5705.00

**Total PO Amount**  
5705.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
4357.50

**Total PO Amount**  
4357.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009059
Ogletree, Deaking, Nash, Smoak&Stewart
Admin Office Patewood Bldg IV
50 International Dr Ste 200
Greenville SC 29615
United States

**Ship To:**
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**Attention:** Internal Audit

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**
369.00

**Total PO Amount**
369.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **0000010121 Meyers, Selena**
- 52 El Camino Real
- Wimberley TX 78676
- United States

### Ship To:

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### Attention:

Finance & Admin-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

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### Attention:

Finance & Admin-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|-----------------------|------------|--------------|--------|-------------|------------------|-------------|
1 - 1        | Reimburse Meals - State Trainer Selena Myers |           | 1.00         | EA     | 83.57       | 83.57            | 07/05/2018  |

**Schedule Total** 83.57

**Total PO Amount** 83.57

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000066938
Cuevas, Michael Salazar
1812 Old Oak Dr
Arlington TX 76012-5627
United States

**Ship To:**
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**Attention:** Human Resources

**Tax Exempt?**

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Purchase Order

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Schedule Total: 217.65

Total PO Amount: 217.65
**Purchase Order**

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000075204 | Burris, Matthew Warren  
14205 Zamora Ln  
Haslet TX 76052-4818  
United States |
|------------------------|--------------------------------------------------|
| Ship To:               | This is not a valid Purchase Order.  
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| Attention: Gen Counsel | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

237.98

**Total PO Amount**

237.98
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Schedule Total 3690.00

Total PO Amount 3690.00
**Purchase Order**

**Supplier:** 0000068051  
**Murphy, Tamera Jo**  
**1511 Matson Dr**  
**Marion VA 24354-3620**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Refund Tamera for personal payment of ice and drinks for L &amp; L</td>
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**Schedule Total**  
14.48

**Total PO Amount**  
14.48
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074876
UNTHSC Foundation
3500 Camp Bowie Blvd
EAD 802
Fort Worth TX 76107-2644
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
**165.00**

**Total PO Amount**  
**165.00**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000004302

Jackson Walker LLP

901 Main St Ste 6000

Dallas TX 75202 3797

United States

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**Attention**: Gen Counsel

**Bill To**: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

- 285.00

**Total PO Amount**

- 285.00
Authorized Signature

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
25205.47

**Total PO Amount**
25205.47
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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United States

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**Schedule Total**
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**Total PO Amount**
610.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
4899.80

**Total PO Amount**  
4899.80
## Purchase Order

**Supplier:** 0000050938  
Haggett, Rosemary  
Romanowski  
45 Coburg Road  
# 250  
Charleston SC 29407  
United States

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**Attention:** Acad Aff & Stud Success-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42.32

**Total PO Amount**  
42.32

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**Purchase Order**

**SUPPLIER**: 0000002809  
**Natl Assn College Univ Attorneys**  
1 Dupont Cir NW Ste 620  
Washington DC 20036  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
4185.00

**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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United States

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**Schedule Total**  
130.00

**Total PO Amount**  
130.00
Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Schedule Total**  
2580.40

**Total PO Amount**  
2580.40

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4200  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000016805
McCullough&Associates
4100 Spring Valley Rd Ste 750
Dallas TX 75244
United States

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Denton TX 76205
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**Total PO Amount** 1985.00

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total 400.00

Total PO Amount 400.00
Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Bill To:**
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United States

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**Schedule Total**
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**Total PO Amount**
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Gen Counsel
**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Schedule Total** 3385.00

**Total PO Amount** 3385.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005277  
First Southwest Asset Management LLC  
325 N Saint Paul St Ste 800  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Finance & Admin-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
## Purchase Order

### Supplier:
0000067369
American National Standards Institute
25 W 43rd St 4th Floor
New York NY 10036
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rich Anderson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY20: Computer Software Maintenance: License for ISO Standards 27001 and 27002 | | 1.00 | EA | 3350.00 | 3350.00 | 01/17/2020 | 3350.00

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
2 - 1 | FY21: Computer Software Maintenance: License for ISO Standards 27001 and 27002 | | 1.00 | EA | 3350.00 | 3350.00 | 01/17/2020 | 3350.00

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
3 - 1 | FY22: Computer Software Maintenance: License for ISO Standards 27001 and 27002 | | 1.00 | EA | 3350.00 | 3350.00 | 01/17/2020 | 3350.00

### Total PO Amount
10050.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000019035
Vertiv Corporation
1050 Dearborn Dr
Columbus OH 43085
United States

**Ship To:**
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**Attention:** Michael O'Rourke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Year 2 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |  | 1.00 | EA | 47498.92 | 0.00 | CLOSED | 0.00

**Schedule Total**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
2 | Year 3 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |  | 1.00 | EA | 47498.92 | 47498.92 | 04/09/2019 | 47498.92

**Schedule Total**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
3 | Year 4 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |  | 1.00 | EA | 47498.92 | 47498.92 | 04/09/2019 | 47498.92

**Schedule Total**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
4 | Year 5 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |  | 1.00 | EA | 12803.00 | 12803.00 | 04/09/2019 | 12803.00

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

**Ship To:**  
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**Attention:** Michael O'Rourke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 107800.84

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000049768  
**Oracle America Inc**  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1307

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
<td>1.00</td>
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<td>179196.68</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton TX 76205**  
**United States**

#### Supplier:
0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

#### Ship To:
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

#### Attention:
Karissa Johnmeyer

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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<td>06/13/2023</td>
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**Schedule Total**  
$15000.00

**Total PO Amount**  
$15000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request - Professional Services - Wilson | 1.00 | EA | 2000.00 | 2000.00 | 06/13/2023 |

**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:
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### Attention:
Jonathan Brands/Jaime Thomson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Vendor:
**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Payment Via:
GROUND

### Buyer:
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Items:

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<td>16 inch Macbook Pro</td>
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<td></td>
<td>gray + 4 year Applecare + for schools</td>
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Schedule Total: 2363.09

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<td>2</td>
<td>S7844LL/A</td>
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<td>358.16</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Schedule Total: 358.16

Total PO Amount: 2721.25
### Purchase Order

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
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<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EMR Maintenance - Shortfall FY23</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Attention: Felicia Johnson</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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<td>1 - 1 MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>562.27</td>
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<tr>
<td>2 - 1 S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
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<td>3 - 1 MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>4 - 1 DELL-U2422H Dell UltraSharp U2422H</td>
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**Total PO Amount:** 1360.59
Purchase Order

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<td>600 W 6th St Ste 300</td>
</tr>
<tr>
<td>City:</td>
<td>Fort Worth TX 76102</td>
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<tr>
<td>State:</td>
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<td>Suzy Flute</td>
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Schedule Total 25000.00  

Total PO Amount 25000.00
**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**
Dispatch Via Print

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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**Schedule Total**

19750.00

**Total PO Amount**

19750.00
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Schedule Total: 82582.50

Total PO Amount: 82582.50
Purchase Order

Authorized Signature

DUPLICATE

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Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

Ship To:

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This document is reproduced for reporting purposes only.

Attention: Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

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Schedule Total 4300.00

Total PO Amount 4300.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036381
Deloitte Touche LLP
Chase Tower
2200 Ross Ave, Ste 1600
Dallas TX 75201
United States

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**Schedule Total**

115000.00

**Total PO Amount**

115000.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

Authorized Signature
CHANGE ORDER - REPRINT

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Akin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-0612

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Schedule Total 29970.00

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Schedule Total 12393.74

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Schedule Total 47850.00

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Schedule Total 6928120.00

Total PO Amount 7018333.74

Authorized Signature
**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Barraza,Ashley |

**Phone/ Email**

| 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** 0000024367

Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

| Sch |

**Tax Exempt ID:**

| Mfg ID |

**Line- Item/Description**

| Quantity | UOM | PO Price | Extended Amt | Due Date |

1 - 1 1901 Main Chiller Pump Replacement - Quote 1-1NMZFP5

| 1.00 | EA | 37084.53 | 37084.53 | 07/10/2023 |

**Schedule Total**

| 37084.53 |

2 - 1 1901 Main Chiller Pump Replacement - Quote 1-1NNQBEY

| 1.00 | EA | 56685.31 | 56685.31 | 07/10/2023 |

**Schedule Total**

| 56685.31 |

**Total PO Amount**

| 93769.84 |

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States | Attention: Guadalupe Montoya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### CHANGE ORDER - REPRINT

| Purchase Order  
SY769-SY0000056 | Date  
07-11-2023 | Revision  
1 - 2024-01-30 |
|------------------|---------|-------------|
| **Payment Terms**  
30 days | **Freight Terms**  
Dest, prepay & add | **Ship Via**  
GROUND |
| **Supplier:** Owain Spencer  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu | **Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu | **Currency**  
| | | |

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**Schedule Total**  
265000.00

**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<tr>
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<td>Johnson Controls Inc.</td>
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<tr>
<td>3021 West Bend Drive</td>
<td>Irving TX 75063-3116</td>
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<td>Attention: Cody McCullough</td>
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<td>1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV</td>
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Schedule Total 80222.05

Total PO Amount 80222.05

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
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**Replenishment Option:**  
**PO Price**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1044474.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope - Commissioning - REPLACE PO 13332</td>
<td>1.00 EA</td>
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**Schedule Total**

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<td>Reimbursable Expenses</td>
<td>1.00 EA</td>
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**Schedule Total**

**Total PO Amount** 74369.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**Denton TX 76205**
**United States**

### Supplier
0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

### Ship To
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### Attention
Sandra Hollar

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Service Form Request - Aruba Renewal</td>
<td>1.00 EA</td>
<td>25285.66</td>
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### Schedule Total
25285.66

### Total PO Amount
25285.66
## Purchase Order

**Supplier:** 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1813.60

**Total PO Amount**

1813.60

Authorized Signature
**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
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<td>7500.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

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<td>0000024523 Ann Massey Badmus PC 11325 Pegasus St Ste E265 Dallas TX 75238-5225 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Suzy Flute</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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### Supplier:
000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Chad Joyce

### Tax Exempt?
- **Yes**: Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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### Schedule Total
80500.00

### Total PO Amount
80500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
---  | ---  | ---  | ---  | ---  | ---  | ---  | ---  |
1  | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
Applecare + for schools  |  | 1.00  | EA  | 2363.09  | 2363.09  | 07/14/2023  |

**Schedule Total**  | 2363.09  |

2  | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in  |  | 1.00  | EA  | 358.16  | 358.16  | 07/14/2023  |

**Schedule Total**  | 358.16  |

**Total PO Amount**  | 2721.25  |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Chad Joyce
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0418

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<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
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**Schedule Total** 1957853.39

| 2 - 1 | Remaining Value of Payment & Performance Bonds |  | 1.00 | EA | 22296.00 | 22296.00 | 07/14/2023 |

**Schedule Total** 22296.00

| 3 - 1 | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 |  | 1.00 | EA | 338389.41 | 338389.41 | 07/14/2023 |

**Schedule Total** 338389.41

**Total PO Amount** 2318538.80

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Purchase Order

Authorized Signature

Purchase Order
SY769-SY00000070
07-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

7 - 1 Superior - Coliseum Fiber Move Line 7
1.00 EA 100.00 100.00 07/14/2023

Schedule Total 100.00

8 - 1 Superior - Coliseum Fiber Move Line 8
1.00 EA 1600.00 1600.00 07/14/2023

Schedule Total 1600.00

Total PO Amount 3488.80
**Purchase Order**

**Authorized Signature**

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<td>1808 Knoxville Dr Bedford TX 76022 United States</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td>Yes</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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United States

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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
208.00

**Schedule Total**
1100.00

**Total PO Amount**
1308.00
**Purchase Order**

**Supplemental Information**

- **Supplier:** 0000023204 Hyland Software Inc, 28105 Clemens Rd, Westlake OH 44145, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Hollar
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount**

|                        | 1050.00 |
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>AT&amp;T 2147411592</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/17/2023</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Purchase Order**  
SY769-SY00000077  
**Date**  
07-17-2023  
**Revision**  
---

---

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Attendee:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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<td>Superior - Apogee</td>
<td>1.00 EA</td>
<td>880.00</td>
<td>880.00</td>
<td>07/14/2023</td>
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<tr>
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<td>Replay Booth Line 1</td>
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| 2 - 1           | Superior - Apogee | 1.00 EA                  | 50.00       | 50.00                | 07/14/2023 |
|                 | Replay Booth Line 2 |                        |             |                      |            |              |        |             |                |              |
| Schedule Total  |                   |                          |             |                      |            |              |        | 50.00       |                |              |

**Total PO Amount**  
930.00
**Purchase Order**

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<td>07/14/2023</td>
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</table>
**Purchase Order**

**Supplier:** 0000015771  
**Superior Fiber & Data Services Inc**  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1650.00

**Total PO Amount**  
6175.94
**Purchase Order**

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<th>Supplier: 000004166 Burns &amp; McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Chad Joyce</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Excise Registration Code:</strong> 2023-0858</td>
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<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
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**Schedule Total**  
15050.00

| 2 - 1    | Programming Reimbursable Expenses |                       | 1.00     | EA  | 12000.00 | 12000.00    | 07/16/2023 |
|          |                                   |                       |          |     |          |              |            |
|          |                                   |                       |          |     |          |              |            |
|          |                                   |                       |          |     |          |              |            |

**Schedule Total**  
12000.00

| 3 - 1    | Amendment #1 - Basic Design Services |                       | 1.00     | EA  | 2751499.00 | 2751499.00  | 07/16/2023 |
|          |                                   |                       |          |     |          |              |            |
|          |                                   |                       |          |     |          |              |            |
|          |                                   |                       |          |     |          |              |            |

**Schedule Total**  
2751499.00

| 4 - 1    | Amendment #1 - Additional Services |                       | 1.00     | EA  | 4059227.00 | 4059227.00  | 07/16/2023 |
|          |                                   |                       |          |     |          |              |            |
|          |                                   |                       |          |     |          |              |            |
|          |                                   |                       |          |     |          |              |            |

**Schedule Total**  
4059227.00

| 5 - 1    | Amendment #1 - Reimbursable Expenses |                       | 1.00     | EA  | 85728.00  | 85728.00    | 07/16/2023 |
|          |                                   |                       |          |     |          |              |            |
|          |                                   |                       |          |     |          |              |            |
|          |                                   |                       |          |     |          |              |            |

**Schedule Total**  
85728.00

**Total PO Amount**  
6923504.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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Authorized Signature
### Purchase Order

**Authorization Signature**

**Purchase Order**

**SY769-SY00000083**

**Date**

07-17-2023

**Dispatch Via Print**

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:**

0000025564

Schaefer Advertising

1228 S Adams St

Fort Worth TX 76104-4428

United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

35000.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:**

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>SHI Government Solutions Inc</td>
<td>PO Box 847434, Dallas TX 75284-7434, United States</td>
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**Ship To:**

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

4941.00

**Total PO Amount**

4941.00

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**Authorized Signature**
**Purchase Order**

**Supplied by:**
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

**Total PO Amount**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000007195
- Equifax
- 4076 Paysphere Cir
- Chicago IL 60674
- United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Equifax</td>
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<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
<td>07/19/2023</td>
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**Schedule Total**
- 7623.45

**Total PO Amount**
- 7623.45

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Owain.Snyder@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | PAN-CORTEXXSOAR-ENTERPRISE | | 1.00 | EA | 92500.00 | 92500.00 | 07/26/2023 |

**Schedule Total** 92500.00

2 | PAN-DEMISTO-HOSTING-ENT | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |

**Schedule Total** 0.01

3 | PAN-DEMISTO-PREMIUM-SUCCESS | | 1.00 | EA | 18500.00 | 18500.00 | 07/26/2023 |

**Schedule Total** 18500.00

4 | PAN-CONSULT-XSOAR-ENT-QS | | 1.00 | EA | 37950.00 | 37950.00 | 07/26/2023 |

**Schedule Total** 37950.00

**Total PO Amount** 148950.01
**Purchase Order**

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - McChrystal Microsoft Viva Implementation</td>
<td>0000010411</td>
<td></td>
<td>1.00</td>
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<td>95000.00</td>
<td>95000.00</td>
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**Schedule Total**
95000.00

**Total PO Amount**
95000.00
**Purchase Order**

**DUPPLICATE**

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<td>07-26-2023</td>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>9260.00</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<tr>
<td></td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2995.00</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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**Total PO Amount** 15255.00

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Purchase Order</td>
<td>SY769-SY00000093</td>
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<tr>
<td>Date</td>
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<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
<td>170000.00</td>
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<td>2</td>
<td>Bonds</td>
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<td>1.00</td>
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<td>3500.00</td>
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<td>07/27/2023</td>
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<td>3</td>
<td>Pending Increases</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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<td>07/27/2023</td>
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**Total PO Amount**  
173500.01
**Purchase Order**

**Supplier:** 0000038086  
SafeSend  
777 E Eisenhower Pkwy Ste 950  
Ann Arbor MI 48108-3291  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>License Fees for Controller team</td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>140.00</td>
<td>4340.00</td>
<td>08/07/2023</td>
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**Schedule Total**  

4340.00

**Total PO Amount**  

4340.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order Details

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<thead>
<tr>
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<tr>
<td>SY769-SY00000097</td>
<td>08-09-2023</td>
<td>Revision</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000018418 Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States |

| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kendra Brown |

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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| Schedule Total | 23790.00 |

| Total PO Amount | 23790.00 |

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
3960 Howard Hughes Pkwy  
Ste 500  
Las Vegas NV 89169  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Tax Exempt Option: Standard

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<td>Info-Tech Workshop</td>
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<td>1.00</td>
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<td>7400.00</td>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fitch Ratings FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authoriazed Signature**
**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:

- **0000036084**
- **Callum East Design**
- **1571 Eden Rdg**
- **Celina TX 75009-2029**
- **United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Kendall Hohmnann**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>1.00 EA</td>
<td>1320.00</td>
<td>1320.00</td>
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**Schedule Total** 1320.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td>1.00 EA</td>
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**Schedule Total** 1568.00

**Total PO Amount** 2888.00

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-01-30</td>
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**Payment Terms**

- **30 days**
- **Dest, prepay & add**

**Buyer**

- **Ship Via**
- **Ground**

**Vendor**

- **Phone/Email**
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier**

- 0000041160
- Smith Seckman Reid Inc
- PO Box 440083
- Nashville TN 37244-0083
- United States

**Ship To**

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**Attention**

- Hannah Akin

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Line</th>
<th>Sch</th>
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<th>Item/Description</th>
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<tr>
<td>1</td>
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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
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**Total PO Amount**

- 57000.01
## Purchase Order

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**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 33644.80

Schedule Total: 6500.00

Total PO Amount: 40144.80
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 96566.00

**Total PO Amount** 96566.00

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**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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**Tax Exempt?**  
Yes

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**PO Price**  
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**Due Date**  
09/01/2023
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**Total PO Amount** 169785.00
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**Total PO Amount**: 33151.20
**Purchase Order**

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**Supplier:** 0000025131 Internet2
PO Box 7855
Ann Arbor MI 48107
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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**Schedule Total**
30166.00

**Total PO Amount**
30166.00

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Authorized Signature
Purchase Order

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<th>Attention: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>SAS INSTITUTE INC</td>
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<td>Cary NC 27513</td>
<td>United States</td>
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<td>Buyer: Roys, Jill Kathryn</td>
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Schedule Total 88448.50

Total PO Amount 88448.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
SY769-SY00000112  
09-01-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier:
0000006765
Mathworks Inc
3 Apple Hill Drive
Natick MA 01760-2098
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- This is not a valid Purchase Order.
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## Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
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**Attention:** Sandra Hollar

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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**Supplier:** 0000029805
IDM Computer Solutions, Inc.
10801 N Mopac Expy Bldg
1 Ste 100
Austin TX 78759-5459
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**PO Price** 1585.20
**Extended Amt** 1585.20
**Due Date** 09/01/2023

**Schedule Total** 1585.20

**Total PO Amount** 1585.20
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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**Total PO Amount**
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**Purchase Order**

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: **21989.64**

Total PO Amount: **21989.64**

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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## Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Number:** SY769-SY00000119

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

**Currency:**

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<th>Vendor ID</th>
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<tbody>
<tr>
<td>Address</td>
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**Supplier:** 0000067741

**Instructure Inc**

**6330 South 3000 East Ste 700**

**Salt Lake City UT 84121-6237 United States**

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205 United States**

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| 9 - 1    | Canvas Studio Cloud | 1.00   | EA       | 7194.74 | 7194.74 | 09/01/2023 |
|          | Subscription FTE   |        |          |        |         |            |

**Schedule Total**

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| 10 - 1   | Canvas Studio Cloud | 1.00   | EA       | 5807.20 | 5807.20 | 09/01/2023 |
|          | Subscription USER  |        |          |        |         |            |

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| 11 - 1   | Impact Cloud      | 1.00   | EA       | 75864.60| 75864.60| 09/01/2023 |
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**Schedule Total**

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| 12 - 1   | Canvas Credentials | 1.00   | EA       | 4000.00 | 4000.00 | 09/01/2023 |
|          | Subscription       |        |          |        |         |            |

**Schedule Total**

|                       | 4000.00           |

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**Authorized Signature**

---
**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 14 - 1| Canvas Studio             |             |                |        | 1.00 EA  | 1620.00 | 1620.00   | 09/01/2023  |            |
|       | Standard Implementation   |             |                |        |          |      |          |              |            |
|       | Schedule Total            |             |                |        |          |      | 1620.00  |              |            |

| 15 - 1| Canvas Impact             |             |                |        | 1.00 EA  | 3900.00 | 3900.00   | 09/01/2023  |            |
|       | Implementation            |             |                |        |          |      |          |              |            |
|       | Schedule Total            |             |                |        |          |      | 3900.00  |              |            |

**Total PO Amount**  
839187.52
**Purchase Order**

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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** Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Ashley.john@untsystem.edu">Ashley.john@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States  

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**Attention:** Michael Heredia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Line-Sch**

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**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

20833.32

**Total PO Amount**  

20833.32

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Authorized Signature
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:**  
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**Attention:** Chery Benningfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total 20833.32

Total PO Amount 20833.32
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**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**  
**SY769-SY00000126**  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
**Suppliers:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 20833.32

Total PO Amount 20833.32
**Purchase Order**

| Supplier: 0000040450 F A Schluter 1818-1882 Foundation Attn: Louise Grubbs 409 E Whelan St Jefferson TX 75657 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Brown |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Brown |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 17500.00 |

| Total PO Amount | 17500.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Christopher Polson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Christopher Pritchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  16514.55  
**Total PO Amount**  16514.55
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owaín Spencer

**Phone/ Email**  
940/369-5500  
Owaín.  
Snyder@untsystem.edu

---

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>GTT SIP Trunking</td>
<td>1.00</td>
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<td>8729.47</td>
<td>8729.47</td>
<td>09/06/2023</td>
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**Schedule Total**  
8729.47

| 2 - 1    | GTT SIP Trunking | 1.00   | EA       | 28500.00 | 28500.00 | 09/06/2023 |

**Schedule Total**  
28500.00

**Total PO Amount**  
37229.47

---

Authorized Signature
**Purchase Order**

**.UNIV. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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<td>1-1</td>
<td>FY24: Computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>447318.50</td>
<td>447318.50</td>
<td>09/06/2023</td>
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**Schedule Total**
447318.50

**Total PO Amount**
447318.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000058533  
Phire  
8370 Greensboro Dr Ste 812  
McLean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32765.00</td>
<td>32765.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
32765.00

**Total PO Amount**  
32765.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier: 0000029649

**ServiceNow, Inc.**  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Andy Mears

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### Ship To:

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### Tax Exempt?  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
- ServiceNow Renewal |                |        | 1.00     | EA   | 281848.32| 281848.32    | 09/06/2023|

**Schedule Total**  

281848.32

| 2 - 1    | Service Form Request  
- ServiceNow Renewal |                |        | 1.00     | EA   | 1123.20  | 1123.20      | 09/06/2023|

**Schedule Total**  

1123.20

**Total PO Amount**  

282971.52

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Cantey Hanger Blanket</td>
<td></td>
<td>1.00</td>
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<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00
# Purchase Order

**Supplier**: 0000002759
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Suzy Flute  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorised Signature**
### Purchase Order

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY24 Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>SUB-1938570-1 eSignature Business Pro Edition - Envelope Suvs.</td>
<td>1 - 1</td>
<td>4100.00</td>
<td>EA</td>
<td>3.21</td>
<td>13161.00</td>
<td>09/07/2023</td>
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<tr>
<td>SUB-1938570-1 Premier Support</td>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>3125.93</td>
<td>3125.93</td>
<td>09/07/2023</td>
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<tr>
<td>SUB-1938570-1 eSignature Advanced Workflows Addon - Envelope Subs.</td>
<td>3 - 1</td>
<td>4100.00</td>
<td>EA</td>
<td>1.88</td>
<td>7708.00</td>
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**Schedule Total**: 13161.00

**Schedule Total**: 3125.93

**Schedule Total**: 7708.00

**Total PO Amount**: 23994.93

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**Addendum**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code**: 2023-1027

---

**Supplier**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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---

**Attention**: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

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---

**Supplier**: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

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# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>210-AZBM Base;Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>195.00</td>
<td>1950.00</td>
<td>09/07/2023</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>207576-01 Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams</td>
<td>10.00 EA</td>
<td>75.22</td>
<td>752.20</td>
<td>09/07/2023</td>
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**Schedule Total**  
752.20

**Total PO Amount**  
752.20

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**Authorized Signature**
## Purchase Order

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000037611 Info-Tech Research Group Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Info-Tech Year 2</td>
<td></td>
<td>1.00</td>
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<td>117521.36</td>
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**Schedule Total**

117521.36

**Total PO Amount**

117521.36

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Chalker Flores</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9999.00</td>
<td>9999.00</td>
<td>09/07/2023</td>
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**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

---

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000023371

Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

---

**Ship To:**

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---

**Attention:** Suzy Flute

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

Line-Sch

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

Chalker Flores
Blanket PO FY24 IP Assoc

1.00

EA

49999.00

49999.00

09/07/2023

---

**Schedule Total**

49999.00

---

**Total PO Amount**

49999.00

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**Authorized Signature**

---
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Bond Schoeneck &amp; King Blanket PO FY24 Sports</td>
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<td>1.00</td>
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<td>149999.00</td>
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**Schedule Total** 149999.00

**Total PO Amount** 149999.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**SY769-SY00000152**

**Payment Terms**
- Delivered prepay & add
- 30 days

**Freight Terms**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Supplier:** 0000016021
- Haukaas Fortius PLLC
- 5100 Eden Ave Ste 303
- Edina MN 55436
- United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Fax:** 1-940-369-5500

**Email:** owain_snyder@untsystem.edu

**Phone:** 940-369-5500

**Tax Exempt:**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Total PO Amount**  
49999.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Total PO Amount**  
49999.00
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**AUTHORIZED SIGNATURE**

UNIV. OF NORTH TEXAS SYSTEM  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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Total PO Amount  
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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christopher Polson Datacom  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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Total PO Amount 49999.00

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Total PO Amount

49999.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Supplier: 0000007195

Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

### Ship To:

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### Attention:

Karissa Johnmeyer

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Quest Diagnostics</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
## Purchase Order

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
44538.36

Total PO Amount  
44538.36
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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**Tax Exempt?**

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**Schedule Total**

| 175000.00 |

**Total PO Amount**

| 175000.00 |
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>ADP Service Form Request</td>
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<td>23043.89</td>
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**Schedule Total**  
23043.89

**Total PO Amount**  
23043.89

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**Denton TX 76205**
**United States**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Security Services</td>
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## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000018418
- **Corporate Building Services Inc**
- **11325 Tantor Rd**
- **Dallas TX 75229-3143**
- **United States**

### Ship To:

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### Attention:

- **Kendra Brown**

### Bill To:

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>CBS Janitorial Services for Aug 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>11895.00</td>
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### Schedule Total

- **11895.00**

### Total PO Amount

- **11895.00**
This is not a valid Purchase Order.
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<tr>
<td>1 - 1</td>
<td>210-AZBM Base;Dell Dock WD19S</td>
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<td>195.00</td>
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Schedule Total: 1950.00

Total PO Amount: 1950.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

### Ship To:  
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### Attention:  
Suzy Flute

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
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<td>75000.00</td>
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### Schedule Total  
75000.00

### Total PO Amount  
75000.00

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**Authorized Signature**
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<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
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Schedule Total 350000.00

Total PO Amount 350000.00
## Purchase Order

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<th>Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007 United States</th>
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<tr>
<td>Attention</td>
<td>Leah Cook</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>CCG Telecom- RPRM Licenses L7</td>
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**Total PO Amount** 6283.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|            | Badmus & Assoc  
Blanket PO FY24  
Immigration |                |        | 1.00     | EA  | 85000.00 | 85000.00    | 09/13/2023 |

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

---

---
**Purchase Order**

**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**Suppliers:**
- **ID:** 0000025641
- **Name:** Protiviti Inc
- **Address:** 13727 Noel Rd #800
- **City:** Dallas
- **State:** TX
- **Country:** United States

**Ship To:**
- **Name:** Owain Snyder
- **Phone:** 940/369-5500
- **Email:** Owens@untsystem.edu
- **Address:**
  - **City:**
  - **State:** TX
  - **Country:** United States

**Attention:** Erin Gonzalez

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:**
  - **City:**
  - **State:** TX
  - **Country:** United States

**Send Invoices to:**
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Country:** United States

### Payment Terms
- **Amount Due:** 1150000.00
- **Due Date:** 09/13/2023

### Schedule Total

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<td>1150000.00</td>
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**Total PO Amount:** 1150000.00
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.
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Schedule Total: 187400.00

Total PO Amount: 187400.00

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AT&amp;T 2145650046</td>
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<td>EA</td>
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<td>09/15/2023</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
SY769-SY000000183  
09-15-2023  
**Revision**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States
### Purchase Order

---

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>72156.00</td>
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**Schedule Total**  
72156.00

**Total PO Amount**  
72156.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
9727803606

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 26880.00 |

**Total PO Amount**

| Total PO Amount | 26880.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**

1 - 1
AT&T 9722243979

**Quantity**
**UOM**

1.00
EA

**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

9800.00
9800.00
09/15/2023

**Schedule Total**
9800.00

**Total PO Amount**
9800.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>ePlus Technology inc</td>
<td>13595 Dulles Technology Dr, Herndon VA 20171-3413</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>United States</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 132900.00 |
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023075 | University of Texas at Dallas  
| 2200 W Mockinbird Ln | Dallas TX 75235  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |

| Attention: | Sandra Hollar |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:
- [ ] Standard

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| 1 - 1 Service Form Request  
- UTD Dallas |  | 1.00 | EA | 7200.00 | 7200.00 | 09/15/2023 |

**Schedule Total**

| 7200.00 |

| 2 - 1 Service Form Request  
- UTD Dallas 2 |  | 1.00 | EA | 1800.00 | 1800.00 | 09/15/2023 |

**Schedule Total**

| 1800.00 |

**Total PO Amount**

| 9000.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier:  |  
| Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States  

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**Schedule Total**  
24000.00

| 2 - 1         | Frontier - Admin & Dorm Lines L2 | | | 1.00 | EA | 504000.00 | 504000.00 | 09/15/2023 |

**Schedule Total**  
504000.00

**Total PO Amount**  
528000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 11500.00

**Total PO Amount:** 11500.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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49999.00

**Total PO Amount**

49999.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

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Attention: Jill Roys
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 CG Group</td>
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Schedule Total 93500.00

Total PO Amount 93500.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000036381 Deloitte &amp; Touche LLP</td>
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<tr>
<td>Chase Tower</td>
<td>Attention: Erin Gonzalez</td>
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<tr>
<td>2200 Ross Ave Ste 1600 Dallas TX 75201 United States</td>
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| 1 - 1 Service Form Request - Deloitte | | 1.00 | EA | 130000.00 | 130000.00 | 09/18/2023 |

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Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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**Attention:** Jaime Thomson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2240.53</td>
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**Schedule Total** 4481.06

**Total PO Amount** 4481.06

Authorized Signature
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**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**

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<td>7650.12</td>
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**Schedule Total**

| Schedule Total | 7650.12 |

**Total PO Amount**

| Total PO Amount | 7650.12 |

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0258

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

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**Authorized Signature**
### Purchase Order

**Authorization: Michelle McCauley**

**Supplier:** 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sequel Professional Services: Onsite / Remote</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000031398</td>
<td>Crowe, LLP</td>
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<td>PO Box 7</td>
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<td># 320 E Jefferson Blvd #</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 47075.00

Total PO Amount: 47075.00
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

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**Buyer**
- Barraza, Ashley  
- Phone/ Email: 940/369-5500 Ashley Barraza@untsystem.edu

---

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

---

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---

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
- 13023.06

**Total PO Amount**
- 13023.06

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11120.00

**Schedule Total**  
320.00

**Total PO Amount**  
11440.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
1300.00

|             | 2 - 1    | AT&T Uverse UNTD        | ACCT# 120112588 | 1.00    | EA  | 1250.00  | 1250.00      | 09/21/2023   | 1250.00       |

**Schedule Total**  
1250.00

**Total PO Amount**  
2550.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000208 09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000209
09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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---

**Supplier:** 0000074309

Grande Communications Networks LLC

650 College Road East

Suite 3100

Princeton NJ 08540

United States

---

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 5790.00

| 2     | Gigaman - 1950 N  |        | 1.00     | EA  | 5790.00  | 5790.00      | 09/21/2023|
|       | STEMMONS FWY EQUINIX |    |          |     |          |              |          |
|       | DALLAS TX 75207   |        |          |     |          |              |          |

**Schedule Total** 5790.00

| 3     | Applicable Fees & Charges |        | 1.00     | EA  | 2800.00  | 2800.00      | 09/21/2023|
|       |                              |        |          |     |          |              |          |

**Schedule Total** 2800.00

**Total PO Amount** 14380.00

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Authorized Signature
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

0000013960

Department of Information Resources
300 W 15th Street, Ste 1300
Austin, TX 78701
United States

### Ship To

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### Attention

Leah Cook

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

### Supplier Information

0000013960

Department of Information Resources
300 W 15th Street, Ste 1300
Austin, TX 78701
United States

### Tax Exempt?

Yes

### Replenishment Option

Standard

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Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
13440.00

**Total PO Amount**  
137269.92

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Authorized Signature
## Purchase Order

**Suppliers:** 000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States  

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**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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Bill To: UNT System Business Service Center  
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**Total PO Amount**  
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Purchase Order

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**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Schedule Total**

57000.00

**Total PO Amount**

57000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 19411.01
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

## Supplier

0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<td>UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>TWC - Personnel Policies &amp; Procedures Review for UNT</td>
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000017465 Texas Workforce Commission Revenue &amp; Trust Management PO Box 322 Austin TX 78767-0322 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karissa Johnmeyer</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Replenishment Option:** Standard

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**Total PO Amount**  
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Schedule Total 24000.00

Total PO Amount 24000.00
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

### Ship To:
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### Attention:
Jessica Rosas
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID | Line-Sch | Item/Description | Mfg ID |
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00
### Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?** No

**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**Authorizing Signature**

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798 Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

12782.01

Authorized Signature
# Purchase Order

**Authorization Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000075033</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>6370 Lyndon B Johnson</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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# Purchase Order

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039331 Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<td>Snyder, Owain Spencer</td>
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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
**Purchase Order**

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<th>SUPPLIER</th>
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<tr>
<td>Address</td>
<td>5999 Custer Rd Ste 110-175 Frisco TX 75035-9302 United States</td>
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**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

Authorized Signature

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**UNT SYSTEM**

University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**SY769-SY00000228**

**09-25-2023**

**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Denton TX 76205 United States**
**Purchase Order**

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total:** 154344.12

**Total PO Amount:** 154344.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
30000.00

Total PO Amount  
30000.00

Authorized Signature

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**Authorized Signature**
**Purchase Order**

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000032651 Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
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09-25-2023

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**Schedule Total**
5850.00

**Total PO Amount**
5850.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890
- ePlus Technology inc
- 13595 Dulles Technology Dr
- Herndon VA 20171-3413
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**
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- **Item/Description**
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- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

**Total PO Amount**

105550.00
**Purchase Order**

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Purchase Order**

**Superior Customer Service**

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**

| 12360.00 |

**Total PO Amount**

| 12360.00 |

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**Supplier:** 0000028408

Syntellis Performance Solutions LLC

5202 Old Orchard Rd Ste N700

Skokie IL 60077-4407

United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000022037

NUIX USG, INC
13755 Sunrise Valley Drive
Suite 3
00
Herndon VA 20171
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Nuix eDiscovery</td>
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<td>09/27/2023</td>
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**Schedule Total**

54696.00

**Total PO Amount**

54696.00

Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 ComPsych FMLA</td>
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<td>1.00</td>
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<td>125183.40</td>
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<td>09/27/2023</td>
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**Schedule Total**

125183.40

**Total PO Amount**

125183.40

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**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Managed IAM Infrastructure Services</td>
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<td>170160.00</td>
<td>170160.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** Winstead PC Blanket PO FY24

### Tax Exempt ID:  
- **Mfg ID:**

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<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>49999.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Suppliers:**

**Vertosoft LLC**  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

**Ship To:**

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Blackline FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>218887.28</td>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
**Purchase Order**

**Supplier:** 0000065379
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gordian Facility</td>
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**Schedule Total**  
516.51

**Total PO Amount**  
516.51

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:**
0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:**
Sandra Hollar
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Sequel Professional Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 18000.00

Total PO Amount: 18000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stephen G Gleboff Blanket PO FY24 Export Control</td>
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<td>10/02/2023</td>
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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stephen G Gleboff Blanket PO FY24 Federal Contracting</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Suppliers:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Items

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<th>UOM</th>
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<td>Stephen G Gleboff</td>
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<td>EA</td>
<td>49999.00</td>
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<td>10/02/2023</td>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **Name**: Transition Consulting Inc  
- **Address**: 10 Coronado Ave  
  Long Beach CA 90803-2619  
  United States

### Attention

- **Name**: Ryan Swanson

### Ship To

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### Bill To

- **Name**: UNT System Business Service Center  
- **Address**:  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
181625.93

**Total PO Amount**  
181625.93

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
# Purchase Order

| Supplier: | Blackbaud Inc. 65 Fairchild St Charleston SC 29492-7505 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Michelle McCauley |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Line Item Details

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Schedule Total: 27109.16

Schedule Total: 167720.51

Total PO Amount: 233663.86
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
572.89

**Total PO Amount**
572.89
**Purchase Order**

**Supplier:** 0000035180 Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: SY769-SY00000255
Date: 10-05-2023
Revision: 1

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.snyder@untsystem.edu

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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Schedule Total 48348.03

Total PO Amount 48348.03
Purchase Order

Denton TX 76205
United States

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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Schedule Total

Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

85000.00

**Total PO Amount**

85000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

| Supplier: 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

| Total PO Amount | 5892.46 |

**Total PO Amount**

| 5892.46 |
## Purchase Order

### Authorized Signature

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | GMP Amendment |             |               |        | 1.00 | EA   | 0.01     | 0.01     | 10/06/2023 |

**Schedule Total**  
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| 3 - 1    | Payment & Performance Bonds |             |               |        | 1.00 | EA   | 0.01     | 0.01     | 10/06/2023 |

**Schedule Total**  
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| 4 - 1    | Pending Change Orders |             |               |        | 1.00 | EA   | 0.01     | 0.01     | 10/06/2023 |

**Schedule Total**  
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**Total PO Amount**  
25000.03

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**Purchase Order**

**Supplier:** 000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
**Ship To:** This is not a valid Purchase Order.  
**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 14551.95
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 14316.74

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2782.08

**Total PO Amount**  
2782.08
| Supplier: 0000068567 DeDe Church & Associates LLC 7201 West Rim Dr Austin TX 78731 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suzy Flute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States |
| Supplier: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karissa Johnmeyer |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Gallup | 1.00 | EA | 97275.00 | 97275.00 | 10/13/2023 |
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</table>
Owain. Snyder@untsystem.edu |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000019249 Isaacks,Lewis L Craig Ranch Professional Plaza 6850 TPC Drive Ste 210 McKinney TX 75070 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total  

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**Purchase Order**

**Authorized Signature**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**  
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Christopher Pritchard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Komprise Full Solution - 1 PB - 1 Year SaaS</td>
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<td>Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
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<td>Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
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**Total PO Amount**
115555.55
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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Authorized Signature
## Purchase Order

**Supplier:** 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

19428.07

**Total PO Amount**

19428.07
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPlicate**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
Purchase Order

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1000.00

Total PO Amount: 1000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|             | 113550.00                         |

**Total PO Amount**

|             | 113550.00                         |
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
  - Ship Via
    - GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email
  - 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

### Supplier

- **Supply:** 0000049768
  - Oracle America Inc
  - 500 Oracle Parkway
  - Redwood Shores CA 94065
  - United States

### Tax Exempt? **Tax Exempt ID:**

- **Standard**

### Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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### Schedule Total

| Schedule Total | 103545.67 |

### Total PO Amount

| Total PO Amount | 103545.67 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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**Total PO Amount** 7900.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
126471.00

**Total PO Amount**  
126471.00
# Purchase Order

**DUALPOTATE** | **Dispatch Via Print**
---|---
Purchase Order | SY769-SY00000288
Date | 10-20-2023
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Barraza,Ashley
Phone/ Email | 940/369-5500
Currency | Ashley.
Supplier: 000023454 | Barraza@untsystem.edu
Smart ERP Solutions Inc | 
3875 Hopyard Rd Ste 180 | This is not a valid Purchase Order.
Pleasanton CA 94588 | This document is reproduced for reporting purposes only.
United States | 
Ship To: | This is not a valid Purchase Order.
Attention: Jessica Rosas | This document is reproduced for reporting purposes only.
Bill To: | 
UNT System Business Service Center | 
Send Invoices to: | invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 | Denton TX 76205
Denton TX 76205 | United States
Bill To: | UNT System Business Service Center
Send Invoices to: | invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 | Denton TX 76205
United States | 
Tax Exempt? | 
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | Smart ERP SOW#003 | | 1.00 | EA | 20000.00 | 20000.00 | 10/20/2023 |
Schedule Total | | | | | | | |
20000.00 |
Total PO Amount | | | | | | |
20000.00 | 
Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**| **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | FA-XR2-CNTRL | | 2.00 | EA | 1143.00 | 2286.00 | 10/20/2023

**Schedule Total**

2286.00

2 - 1 | PS-FLASHARRAY-FILE-ENABLEMENTENHANCED | | 1.00 | EA | 4590.00 | 4590.00 | 10/20/2023

**Schedule Total**

4590.00

**Total PO Amount**

6876.00

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**DUPLICATE**

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**Payment Terms**

30 days  
** Freight Terms**

Dest, prepay & add  
**Ship Via**

GROUND  
**Buyer**

Snyder, Owain Spencer  
**Phone/ Email**

940/369-5500 Owain. Snyder@untsystem.edu  
**Currency**

---

**Authorized Signature**
Purchase Order

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<td>FIRESTOP SEALANT SAUSAGE</td>
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Total PO Amount **5322.25**

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

1206921.94

**Total PO Amount**

1206921.94

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0208

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**Schedule Total**  
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**Total PO Amount**  
2500.00
Purchase Order

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Schedule Total 4463.10

Total PO Amount 4463.10

Supplier: 0000017481 Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier: SHI Government Solutions
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Bill To: UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**UNiv. of North Texas System**
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**SY769-SY00000294**
- **Date:** 10-24-2023
- **Revision:**

### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

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### Attention:
- Michelle McCauley

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **Amount:** 4530.00
- **Due Date:** 10/24/2023
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000294  
10-24-2023  
Revision

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<td>940/369-5500 Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7718.75

**Total PO Amount**  
72623.75
## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## Purchase Order

**Supply:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Kendra Brown

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 417206.52

**Total PO Amount:** 417206.52

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>EMR Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26184.00</td>
<td>26184.00</td>
<td>10/26/2023</td>
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</table>

**Schedule Total**

| 26184.00 |

**Total PO Amount**

| 26184.00 |
**Purchase Order**

**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
## Purchase Order

**Authorization Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

### Ship To:
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### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Supermetrics (2023-2025)</td>
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<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>10/26/2023</td>
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**Schedule Total**

11000.00

**Total PO Amount**

11000.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>1 - 1</td>
<td>TeamMate+ Hosting, Analytics, and Reporting</td>
<td></td>
<td>1.00</td>
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<td>27797.81</td>
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**Schedule Total**  
27797.81

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<td>2 - 1</td>
<td>TM+ AUDIT SW PERPETUAL MAINTENANCE</td>
<td></td>
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<td>4747.26</td>
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**Schedule Total**  
4747.26

**Total PO Amount**  
32545.07

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Texas Industrial Security -remaining 2023</td>
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<td>1.00</td>
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<td>58284.21</td>
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<td>10/27/2023</td>
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**Schedule Total**

58284.21

**Total PO Amount**

58284.21

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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|------------------------|-----------------------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 – 1    | Docking Stations       |                       | 10.00    | EA  | 195.00   | 1950.00      | 10/27/2023     | 1950.00        | 1950.00        |

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Tax Exempt ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Dentons US LLP
Blanket PO FY24 IP Core

1.00
EA
49999.00
49999.00
10/30/2023

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tr>
<td>SY769-SY00000306</td>
<td>10-30-2023</td>
<td>2-2024-01-30</td>
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<tr>
<td>1</td>
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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
<td></td>
<td>1.00</td>
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<td>192500.00</td>
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<tr>
<td>2</td>
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<td>Change Order #1 - Design Assist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282520.00</td>
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<td>3</td>
<td></td>
<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4497240.00</td>
<td>4497240.00</td>
<td>10/30/2023</td>
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<td>4</td>
<td></td>
<td>GMP Amendment</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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<td>5</td>
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<td>Future Change Orders as Needed</td>
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<td>1.00</td>
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Schedule Total 192500.00

Schedule Total 282520.00

Schedule Total 4497240.00

Schedule Total 0.01

Schedule Total 0.01

Authorized Signature
# Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0317

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**Total PO Amount:** 4972260.02

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039935  
GFF, Inc.  
2808 Fairmount St Ste 300  
Dallas TX 75201-7602  
United States

**Ship To:**  
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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Pegasus Park - Design Services</td>
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<td>1.00</td>
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<td>6456.67</td>
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**Schedule Total**  
6456.67

**Total PO Amount**  
6456.67
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Supplier ID</th>
<th>Supplier Address</th>
<th>Contact Person</th>
<th>Contact Email</th>
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<tbody>
<tr>
<td>Sequel Data Systems Inc</td>
<td>000001881</td>
<td>11824 Jollyville Rd 400</td>
<td>Owain Spencer</td>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Ship To:
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## Attention:
- Michael Heredia

## Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Purchase Order Details

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<th>Line</th>
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<td>183TB-DFM X79R3 to X90R4-ETH-SEUPG ACCL-FF</td>
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<td>158842.00</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Support 12 months</td>
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<td>12.00</td>
<td>EA</td>
<td>4044.82</td>
<td>48537.84</td>
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**Total PO Amount**  
207379.84
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Supplier: 0000046536</th>
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<td>Council of Public University Presidents and Chancellors</td>
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</table>

**Address**
10000 Research Blvd #250
Austin TX 78759
United States

---

**Attention:** Jill Roys

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Membership Dues</td>
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**Schedule Total**

| 1727.00 |

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**Total PO Amount**

| 1727.00 |
## Purchase Order

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Pinnacle Telemanagement Maintenance L1</td>
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<td>71353.00</td>
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</table>
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollars
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request Oracle Invoice# 100832087</td>
<td></td>
<td>1.00 EA</td>
<td>6995.17</td>
<td>6995.17</td>
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</tbody>
</table>

**Schedule Total**

6995.17

**Total PO Amount**

6995.17

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026616 Cloud Unity LLC 5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Hollar |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Cloud Unity - Azure</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>11/03/2023</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**Supplier:** Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Total PO Amount: 53757.10
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Authorized Signature**
## Purchase Order

### Duplication

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### Supplier Information

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

### Address Information

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Attention

Leah Cook

### Tax Exempt

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total: 286800.00

Schedule Total: 13200.00

Schedule Total: 0.01

Total PO Amount: 300000.01
Purchase Order

Authorized Signature

| Supplier: 0000024367 Johnson Controls Inc. 3021 West Bend Drive Irving TX 75063-3116 United States |
| Ship To: Barraza,Ashley Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu |
| Payment Terms 30 days Freight Terms Dest, prepay & add Ship Via GROUND |
| Buyer Barraza,Ashley |
| Purchase Order SY769-SY00000317 Date 11-06-2023 Dispatch Via Print |
| Payment Terms Freight Terms Ship Via |
| 30 days Dest, prepay & add GROUND |
| Buyer Barraza,Ashley Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu |

Supplier: 0000024367 Johnson Controls Inc. 3021 West Bend Drive Irving TX 75063-3116 United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kendra Brown
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 13796.68

Total PO Amount 13796.68
**Suppliers:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: **178425.00**

Total PO Amount: **178425.00**
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
39850.00
**Purchase Order**

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
11789.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>210-BFZY SI# B4VL38</td>
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**Schedule Total:** 9843.18

**Total PO Amount:** 9843.18

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>Johnson Controls Mechanical HVAC remaining for 2023</td>
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**Schedule Total**  
18185.00

**Total PO Amount**  
18185.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Jamon Hill  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Service Form Request - Huron SOW</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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[Authorized Signature]
**Purchase Order**

**Supplier:** 0000016424 WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 3744.00

**Total PO Amount** 3744.00

**Authorized Signature**

**DUPLICATE**

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<td>Revision</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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# Purchase Order

## UNITS OF NORTH TEXAS SYSTEM
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Buyer

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

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<td>Yes</td>
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<td>GTT Monthly Service &amp; Applicable Fees</td>
<td>1.00 EA</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PMWeb Annual Support &amp; Maintenance Renewal 2/1/24 - 1/31/25</td>
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**Schedule Total**  
67200.00

**Total PO Amount**  
67200.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Denton TX 76205**

**United States**

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<th><strong>Supplier:</strong> 0000017478</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Michelle McCauley</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Ship To:**

- **Suppliers:** Martin, James
  - 921 Collier St
  - Denton TX 76201-6513
  - United States

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Purchase Order**

**SY789-SY00000330**

**Date:** 11-13-2023

**Revision:**

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**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt?**

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**Total PO Amount**

13900.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
303505.00
### Purchase Order

**Details:**
- **Supplier:** 0000022037
  - NUIX USG, INC
  - 13755 Sunrise Valley Drive
  - Suite 3
  - 00
  - Herndon VA 20171
  - United States
- **Ship To:**
- **Attention:** Suzy Flute
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?** True
- **Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 6000.00

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
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</table>
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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7 - 1  
Service Form Request  
- Crowdstrike Renewal

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**Schedule Total**  
8250.00

**Total PO Amount**  
437183.86

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<td>TWC - Personnel Policies &amp; Procedures Review for SYS</td>
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**Schedule Total** 1889.00

**Total PO Amount** 1889.00

---
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
463822.00

**Total PO Amount**  
463822.00

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Authorized Signature
# Purchase Order

**Supplier:** FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
374000.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date
SY769-SY00000338 | 11-21-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Barraza, Ashley | 940/369-5500 | 
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6600.00

**Total PO Amount**

6600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:**

0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:**
Christopher Polson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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**Schedule Total:**
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**Total PO Amount:**
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012768

Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 204757.17

Total PO Amount: 204757.17
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt? Tax Exempt ID:**  
**Line-Sch** Item/Description **Mfg ID** Quantity UOM **Replenishment Option:** Standard PO Price Extended Amt Due Date

| 1 - 1 | McChrystal Group _FY24 Addendum for expansion of work | | 1.00 | EA | 75000.00 | 75000.00 | 11/22/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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Authorized Signature
Univ. of North Texas System  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

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**Authorized Signature**
**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040152  
Thomson Reuters Tax & Accounting  
PO Box 6016  
Carol Stream IL 60197-6016  
United States

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**Attention:** Jessica Rosas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16656.80

**Total PO Amount**  
16656.80

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd SE Ste 215  
Leesburg VA 20175-4721  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt ID:**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>SY769-SY00000346</td>
<td>11-29-2023</td>
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<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Schaefer - Rebrand FY24</td>
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<td>EA</td>
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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00

Authorized Signature
Université du Texas au Nord - Système
Système d'affaires de l'Université du Texas - Système de Denton TX 76205
États-Unis

**Authorized Signature**

**Purchase Order**

**Sale No:** SY789-SY00000347  **Payment Terms:** 30 days
**Date:** 11-30-2023  **Freight Terms:** Dest, prepay & add  **Ship Via:** GROUND

**Supplier:** 0000006243
GTS Technology Solutions  **Buyer:** Snyder, Owain Spencer
9211 Waterford Centre Blvd  **Phone/Email:** 940/369-5500
Ste 275  Owain. Snyder@untsystem.edu
Austin TX 78758
United States

**Ship To:** This is not a valid
**Attention:** Michelle McCauley
**Bill To:** UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
**Currency:**
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>1.00</td>
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<td>13500.00</td>
<td>13500.00</td>
<td>11/30/2023</td>
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**Schedule Total** 13500.00

**Total PO Amount** 13500.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

---

**Line** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Cloud Unity - 9/1-9/30 | | | | 1.00 | EA | 9875.60 | 9875.60 | 12/01/2023

**Schedule Total**  
9875.60

2 | Cloud Unity - 10/1-10/31 | | | | 1.00 | EA | 10992.16 | 10992.16 | 12/01/2023

**Schedule Total**  
10992.16

3 | Consulting Services | | | | 1.00 | EA | 7200.00 | 7200.00 | 12/01/2023

**Schedule Total**  
7200.00

**Total PO Amount**  
28067.76

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

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<td>1 - 1</td>
<td>ADP FY 24</td>
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<td>Standard</td>
<td>50000.00</td>
<td>50000.00</td>
<td>12/01/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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<th>Supplier: 0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>1 - 1 Service Form Request</td>
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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>ServiceNow 12 IT Business Management Licence Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>6570.72</td>
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Schedule Total 6570.72

Total PO Amount 6570.72
**Purchase Order**

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request-Netsync Red Hat Ansible</td>
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**Schedule Total**  
25343.16

**Total PO Amount**  
25343.16
Purchase Order

Supplier: 0000013805
Baker Tilly Virchow Krause LLP
Ten Terrace Ct PO Box 7398
Madison WI 53707
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Hannah Aikin

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1.00</td>
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<td>105875.00</td>
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<td>12/06/2023</td>
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<td>Building - IDIQ Service</td>
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<td>Reimbursable Expenses</td>
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Schedule Total 105875.00
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Schedule Total 0.01

Total PO Amount 110875.01
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>City</th>
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<th>ZIP Code</th>
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<tr>
<td>Verizon Wireless</td>
<td>PO Box 660108</td>
<td>Dallas</td>
<td>TX</td>
<td>75266-0108</td>
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<tr>
<th>Ship To</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
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<table>
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<th>ZIP Code</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton</td>
<td>TX</td>
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<tr>
<td>Standard</td>
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<td>Verizon Wireless Monthly Service</td>
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| Total PO Amount | 80000.00 |

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000057208 LinkedIn Corporation |
| 2029 Stierlin Court  |
| Mountain View CA 94043-4684  |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: Karlissa Johnmeyer |
| BILL TO: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States |

<table>
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**Schedule Total**  
15225.00

**Total PO Amount**  
15225.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002830  
TX Assn of College University Auditors  
UT Austin Office of Internal Audits  
1616 Guadalupe St Ste 2.302  
Austin TX 78701  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>0000033890</td>
<td>eaPlus Technology inc</td>
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**Schedule Total:** 36973.56

**Total PO Amount:** 36973.56

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>13050.00</td>
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**Schedule Total**  
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**Total PO Amount**  
13050.00
**Purchase Order**

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<td>12-12-2023</td>
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**Payment Terms**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000039467
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Kendra Brown
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**: Peplow, Devan
- **Address**: 2812 East Ln
- **City**: Fort Worth TX 76116-4621
- **State**: United States

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**Attention**: Kendra Brown

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **State**: United States

**Tax Exempt?**

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**Total PO Amount**: 350.00

**Schedule Total**: 350.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 13308.66

**Total PO Amount:** 13308.66
**Excise Registration Code:** 2023-1428

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
SY769-SY00000364
12-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

2104.26

**Total PO Amount**

2104.26

Authorized Signature

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Purchase Order

DUPPLICATE

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000003109  
DLT Solutions  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

Ship To:  
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Attention: Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
18690.22

Total PO Amount  
18690.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Company Information**
- **Authorized Signature**
- **Univ. of North Texas System**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order Details**
- **Purchase Order Number**: SY769-SY00000366
- **Date**: 12-19-2023
- **Revision**: 

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**Schedule Total**: 11000.00

**Total PO Amount**: 18956.00

**Additional Information**
- **Supplier**: 0000015771
  - Superior Fiber & Data Services Inc
  - 1808 Knoxville Dr
  - Bedford TX 76022
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Leah Cook

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**DENTON, TX 76205**

**AMERICAN UNIVERSITY**

**University of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

---

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Schedule Total**

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**Total PO Amount**

4846.50

---

**Authorized Signature**
Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 7506.55
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Quantity | UOM | Replenishment Option: Standard
--- | --- | ---

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**Schedule Total**

4212.00  
840.84  
240.50  
457.60  
600.60  
64.35

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

### University of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supply:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

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---

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Payment Terms

30 days

**Freight Terms:**

Dest, prepaid & add

**Ship Via:**

GROUND

---

**Buyer:** Roys, Jill Kathryn

Phone/ Email:

940/369-5500

Jill.Roys@untsystem.edu

---

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<td>7 - 1</td>
<td>Panduit Horizontal Cable Management</td>
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**Schedule Total:** 92.30

| 8 - 1    | Panduit 48 Port Mod. Panel w/Label |                       | 1.00     | EA  | 67.60    | 67.60        | 12/19/2023   |                           | 67.60          |

**Schedule Total:** 67.60

| 9 - 1    | DEMO Existing cables               |                       | 1.00     | EA  | 2640.00  | 2640.00      | 12/19/2023   |                           | 2640.00        |

**Schedule Total:** 2640.00

| 10 - 1   | Misc Materials                    |                       | 1.00     | EA  | 250.00   | 250.00       | 12/19/2023   |                           | 250.00         |

**Schedule Total:** 250.00

| 11 - 1   | Labor & Installation              |                       | 1.00     | EA  | 6050.00  | 6050.00      | 12/19/2023   |                           | 6050.00        |

**Schedule Total:** 6050.00

**Total PO Amount:** 15515.79
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**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- Destination
- Prepayment
- Add Ground

**Buyer**
- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Supplier**
- 0000025641
- Protiviti Inc
- 13727 Noel Rd #800
- Dallas TX 75240
- United States

**Ship To**
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**Attention**
- Michelle McCauley

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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Schedule Total: 80000.00

Total PO Amount: 80000.00

Authorized Signature
**Purchase Order**

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<th>Arthur J Gallagher Risk Management Serv</th>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<td>Arthur J Gallagher Risk Management Serv</td>
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<td>940/369-5500</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1           | D&O Insurance       |           | 1.00         | EA      | 278803.00    | 278803.00        | 12/21/2023 |

**Schedule Total** 278803.00

**Total PO Amount** 278803.00
### Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 400.00 |

**Schedule Total**

| 225.00 |

**Total PO Amount**

| 625.00 |
Purchase Order

**Supplier:** 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

**Ship To:**
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**Attention:** Jay Henson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 4999.99 |

**Total PO Amount**

| 4999.99 |
**Purchase Order**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041579

Huron Consulting Group LLC

550 W Van Buren St

Chicago IL 60607

United States

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3536.00
## Purchase Order

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18
## Purchase Order

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
5942.51

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Supplier: 0000040768 DebtBook PO Box 667950 Charlotte NC 28266-7950 United States</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

393.35

| 2 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14 | 40799 | 1.00 | EA | 10166.55 | 10166.55 | 01/08/2024 |

**Schedule Total**

10166.55

| 3 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24 | 40799 | 1.00 | EA | 8904.09 | 8904.09 | 01/08/2024 |

**Schedule Total**

8904.09

| 4 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33 | 40799 | 1.00 | EA | 13716.28 | 13716.28 | 01/08/2024 |

**Schedule Total**

13716.28

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**Authorized Signature**
### Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500 Ashley.
- Barraza@untsystem.edu

**Supplier:** 0000000772

**Workplace Resource Group**

2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 13716.28

| 6 - 1       | Frisco Supplemental  |            | 1.00         | EA      | 53566.62     | 53566.62        | 01/08/2024  |
|             | Furniture – Quote    | 40799      |              |         |              |                 |             |
|             | 40799 – All Items    |            |              |         |              |                 |             |
|             | Under $5,000ea –     |            |              |         |              |                 |             |
|             | Delivered & Installed|            |              |         |              |                 |             |
|             | Directly On-Site     |            |              |         |              |                 |             |
|             | Page 6 – Lines 45 51 |            |              |         |              |                 |             |

**Schedule Total**

- 53566.62

| 7 - 1       | Frisco Supplemental  |            | 1.00         | EA      | 36450.22     | 36450.22        | 01/08/2024  |
|             | Furniture – Quote    | 40799      |              |         |              |                 |             |
|             | 40799 – All Items    |            |              |         |              |                 |             |
|             | Under $5,000ea –     |            |              |         |              |                 |             |
|             | Delivered & Installed|            |              |         |              |                 |             |
|             | Directly On-Site     |            |              |         |              |                 |             |
|             | Page 6 – Lines 52 57 |            |              |         |              |                 |             |

**Schedule Total**

- 36450.22

| 8 - 1       | Frisco Supplemental  |            | 1.00         | EA      | 57699.06     | 57699.06        | 01/08/2024  |
|             | Furniture – Quote    | 40799      |              |         |              |                 |             |
|             | 40799 – All Items    |            |              |         |              |                 |             |
|             | Under $5,000ea –     |            |              |         |              |                 |             |

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 10 - 1   | Installation Labor | | 1.00 EA  |     | 17966.00 | 17966.00      | 01/08/2024 |
|          |                  | |          |     |          |              |          |
|          | Schedule Total   | | | | | 17966.00 | |

| 11 - 1   | Bond Fee Receipt | | 1.00 EA  |     | 2291.00  | 2291.00      | 01/08/2024 |
|          | must be provided upon invoice | | | | | | |
|          | Schedule Total   | | | | | 2291.00 | |

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:**

0000039738 Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

1890.00

**Total PO Amount**

1890.00

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025824 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States  
| Attention: Michelle McCauley  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total  
7200.00

Total PO Amount  
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Authorized Signature
**Uni of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000040644  
Rocket Software Inc  
77 4th Ave  
Waltham MA 02451-7559  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request - Rocket - Cypress Renewal | 1.00 | EA | 26023.64 | 26023.64 | 01/09/2024 |

**Schedule Total**  
26023.64

**Total PO Amount**  
26023.64

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000064463 | Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

10620.00

**Total PO Amount**

10620.00

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**Authorized Signature**

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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000023075 University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sandra Hollar | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>TechSmith Corporation</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>2405 Woodlake Dr</td>
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**Schedule Total**: 1236.00

**Total PO Amount**: 1236.00
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>Panduit 2 Port Surface Box</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Phone/ Email  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Chad Joyce |
| Bill To: | Standard |

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Chad Joyce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Options:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td></td>
<td>cables in room 366</td>
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**Schedule Total:**  
3520.00

**Total PO Amount:**  
8860.41
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000004151 State Office/Risk Management 300 W 15th 6th Fl PO Box 13777 Austin TX 78711 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karissa Johnmeyer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000004151 State Office/Risk Management 300 W 15th 6th Fl PO Box 13777 Austin TX 78711 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karissa Johnmeyer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Notary Services for UNT HR - Benefits Team</td>
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**Schedule Total**

33.00

**Total PO Amount**

33.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Concur - New Workflow setup</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_,x000D_</td>
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<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires100 percent coverage andminimum 10 units)</td>
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<td>01/23/2024</td>
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<tr>
<td>EX3400 920W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately) <em>x000D</em></td>
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<td>1.00</td>
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<td>Power Cord, AC, UB/Canada,C13, 15A/125V, 2.5m, Straight_x000D_</td>
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<td>QSFP+ to QSFP+ EthernetDirect Attach</td>
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**Dispatch Via Print**

| Purchase Order Date Revision | SY769-SY00000397 | 01-23-2024 | 01-23-2024 | 01-23-2024 | 01-23-2024 |

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invokes@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Michael Ronning

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Supplier:** 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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Authorized Signature

# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Provider:**
- **Supplier:** 0000033890
  - ePlus Technology inc
  - 13595 Dulles Technology Dr
  - Herndon VA 20171-3413
  - United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center

**DUPLICATE**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500  Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total:**

Schedule Total: 3331.09

Address:
- **Bill To:** Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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**Total PO Amount**  
148749.66
# Purchase Order

## DUPLICATE

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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>SY769-SY00000401</td>
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<td>Revision</td>
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## Payment Terms

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000040648 The Encompass Group 405 State Highway 121 Byp D120 Lewisville TX 75067-8214 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lindsey Vandagriff Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Encompass Group  Consulting - FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
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<td>01/24/2024</td>
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</tbody>
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## Schedule Total

|                  | 17500.00 |

## Total PO Amount

| 17500.00 |

Authorized Signature
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain, Snyder@untsystem.edu

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<th>Supplier</th>
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<tr>
<td>Secretary of State</td>
<td>Risk Mgmt Bonds/Insurance</td>
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<td>PO Box 13777</td>
<td>Austin TX 78711-3777</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Notary renewal - Zaleskin</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00

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Authorized Signature
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<th>Line-Sch</th>
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<td>FY24 Central Parking Spaces 35 &amp; 36</td>
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<td>FY20-FY21 Outstanding Invoices PO 9815 &amp; 9262</td>
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</table>
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

119793.92

**Total PO Amount**

119793.92